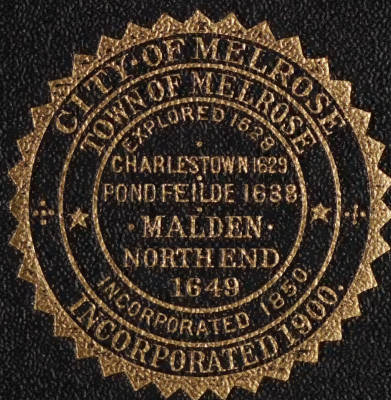


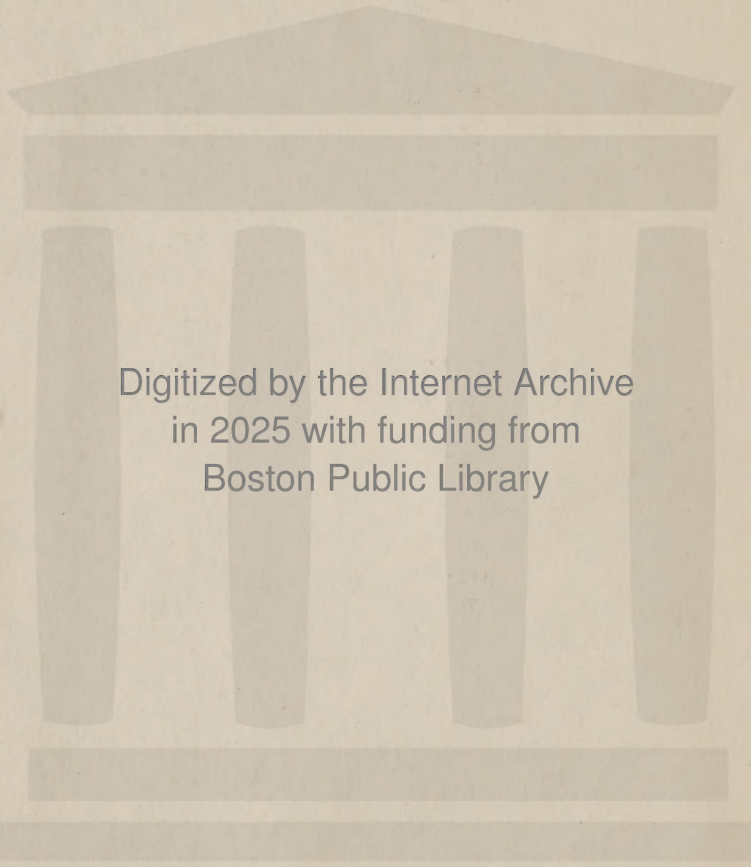
CITY OF MELROSE
ANNUAL REPORTS

1935



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CITY OF MELROSE

MASSACHUSETTS

Annual Reports 1935



PUBLISHED IN ACCORDANCE WITH ORDER
NO. 2595 OF THE BOARD OF ALDERMAN
UNDER THE DIRECTION OF THE
CITY CLERK AND THE SPECIAL
COMMITTEE ON EDITING
THE CITY REPORT

MELROSE FREE PRESS
1936

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GOVERNMENT
OF THE
City of Melrose, 1935

Mayor

ROBERT A. PERKINS
64 Vinton Street

President of the Board of Aldermen

FRED P. WYMAN
30 Crest Avenue

City Clerk

VICTOR C. KIRMES
543 Lebanon Street

Aldermen-at-Large

Albert M. Tibbetts, 35 Cedar Park

Theodore P. Hollis, 122 West Wyoming Avenue

Walter W. Bruce, 260 West Wyoming Avenue

Fred P. Wyman, 30 Crest Avenue

Ward Aldermen

1. George G. Baker, 38 Dyer Avenue
2. John P. Knoblock, 92 Franklin Street
3. Herman A. Black, 68 Wentworth Road
4. Paul H. Provandie, 247 Porter Street
5. Robert S. Harris, 42 Chestnut Street
6. Theodore J. Vaitses, 15 Laurel Street
7. Edgar W. Mansfield, 283 Grove Street

Standing Committee of Board of Aldermen

Appropriations

Alderman Albert M. Tibbetts, Chairman; Aldermen Bruce, Baker,
Black, Harris, Hollis, Knoblock, Mansfield,
Provandie, Vaitses and Wyman

Education, Health and Public Welfare

Alderman Robert S. Harris, Chairman; Aldermen Tibbetts,
Provandie, Knoblock and Black

Financial and Legal Matters

Alderman Theodore P. Hollis, Chairman; Aldermen Provandie,
Knoblock, Bruce and Vaitses

Highways

Alderman Herman A. Black, Chairman; Aldermen Bruce, Vaitses,
Baker and Mansfield

Protection and License and Public Service

Alderman Edgar W. Mansfield, Chairman; Aldermen Baker,
Tibbetts, Harris and Hollis

Clerk of Committees

Raymond H. Greenlaw
38 Laurel Street

Res. Melrose 3020
Office, Melrose 0604

City Officers and Office Hours

The offices hereinafter named shall be open to the public for the transaction of business from 8 a. m. to 5 p. m. daily except Saturdays, Sundays and Legal Holidays, viz: the offices of the City Clerk, City Collector, Engineer and Superintendent of Public Works, Board of Assessors, Board of Health, Board of Public Welfare, City Treasurer and City Auditor; and on Saturdays the said offices shall be open as aforesaid from 8 a. m. to 12 noon, except when a legal holiday falls on a Saturday. The aforesaid offices shall be open on the first and third Mondays of every month from 7.00 p. m. to 9 p. m., and all other Monday evenings from 7.00 p. m. to 8 p. m., except during the months of July and August. (Chapter 33, Section 10, of the Revised Ordinances.)

City ClerkVictor C. Kirmes

Assistant City ClerkE. Maude Brown

City Treasurer and CollectorS. Homer Buttrick

City AuditorGardner B. Wardwell

Engineer and Superintendent of Public WorksFred E. Ellis

City SolicitorThomas McKie

Mayor's Secretary

Blanche E. Nickerson

CITY OF MELROSE

FIRE DEPARTMENT

ChiefFrank C. Newman

Deputy ChiefCharles F. Woodward

Fire WardenFrank C. Newman

POLICE DEPARTMENT

CaptainLouis B. Heaton

LieutenantWilliam T. Fahy

Building CommissionerMalcolm B. Fillmore

Inspector of PlumbingFred A. Young

Inspector of Animals and SlaughteringBertram S. Killian, V. S.

Inspector of Milk and VinegarHarold R. Munro

Sealer of Weights and Measures

Wesley H. Murray

CITY OFFICERS

7

**Burial Agent and Agent for State and Military Aid and
Soldiers' Relief**

Mary A. Kenah

Assessors

Frederick W. Patten, Chairman

Norman MacDonald

Frank J. Sherman

Lawrence E. Lovejoy, Executive Clerk

Assistant Assessors

Mrs. Alice P. Pollard

Mrs. Harriet C. Holdich

Mrs. Irene O'Donnell

Mrs. Bertha V. Camerlin

Mr. Edwin P. Parker

Mr. Charles E. Roeder

Mr. Eugene L. Pack

Inspector of Wires

Fred A. Edwards

Board of Health

Dr. Clarence P. Holden, Chairman

Dr. Melvin S. McLeod

Arthur A. Hayden

City Physician

Dr. Clarence P. Holden

School Physicians

Dr. Edward L. Marr

Dr. Kenneth A. MacLachlan

Dr. Donato T. Scenna

CITY OF MELROSE

Board of Public Welfare

Roy M. Cushman, Chairman

Adeline G. Reed, Alice M. Fay, Helen S. Campbell, Luther B. Gaines,
Laura A. Talbot, Superintendent**Park Commission**

Joseph R. Hebblethwaite, Chairman	Term Expires	1938
Elmer O. Goodridge	" "	1940
Arthur M. Goggin	" "	1939
Grace T. Hume	" "	1936
Walter C. Verge	" "	1937

George W. Rogers, Superintendent

Board of Appeal

Thomas L. Thistle, Chairman	Term Expires	1937
Royal B. Wills	" "	1937
George H. Varney	" "	1939
William B. Wadland	" "	1938
Charles H. Hunter	" "	1936

Edwin H. King, Clerk

Superintendent of Schools

Herman H. Stuart

School Committee Members

Ralph D. Leonard, Chairman	Term Expires	1938
Edward J. Wall	" "	1936
Charles H. Adams	" "	1936
Warren L. Adams	" "	1938
Chester B. Allen	" "	1936
Geoffrey G. Felt	" "	1938
Maude M. Johnson	" "	1938
Margaret H. Lang	" "	1936
Benning L. Wentworth	" "	1938

CITY OFFICERS

9

Trustees of Memorial Building

Leon H. Palmer, Chairman	Term Expires	1936
Leon H. Smith	" "	1938
Leslie B. Ellis	" "	1936
Charles L. Robinson	" "	1937
Louis K. McNally	" "	1937

Trustees of Public Library

Rev. Paul Sterling, Chairman	Term Expires	1936
Carita H. Lovejoy	" "	1938
Myrtie F. Seaverns	" "	1937
Thomas E. Hannegan	" "	1937
Frank W. Campbell	" "	1938
Dr. Willis M. Townsend	" "	1936

Cemetery Committee

Carl F. Shaw, Chairman

Albert G. Armington	Frederick T. Peabody
Roscoe A. Leavitt, Superintendent	

Inspector of Soldiers' and Sailors' Graves

Roscoe C. Wallace

Registrars of Voters

Edwin L. Cragin, Chairman	Term Expires	1937
John J. Keating	" "	1938
Charles E. Holt	" "	1936
Victor C. Kirmes, City Clerk	Ex-officio	

Dog Officer

M. James Hanley

CITY OF MELROSE

Planning Board

Eva G. Osgood, Chairman	Term Expires	1936
Agnes E. Hatch	" "	1936
Roger G. Rand	" "	1936
Gladys Boland	" "	1938
George G. Glover	" "	1938
Henry B. Alvord	Holdover	
Albe S. Noyes	Term Expires	1937
Allen L. Giles	" "	1937
Ernest G. Mortenson	" "	1937

Board of Survey

William E. Waterhouse, Chairman	Term Expires	1938
Rufus W. Smith	" "	1937
Edwin E. Prior	" "	1936

Fence Viewers

Daniel J. Lucey Willis A. Smith

Constables

Louis B. Heaton
 William T. Fahy
 M. Jams Hanley
 Wesley H. Murray
 Frank P. Holmes
 Roger S. French
 Arthur W. Kimball
 James M. Norris

Keeper of the Lock-Up

Louis B. Heaton

Report of Board of Appeal

To His Honor the Mayor and the
Honorable Board of Aldermen,
City of Melrose, Mass.
Gentlemen:

In accordance with the provisions of Chapter XXIX of the Revised Ordinances of the City of Melrose, I have the honor to submit herewith the annual report of the Board of Appeal for the year 1935.

On February 8, 1935, the Board organized for the year by electing Thomas L. Thistle, Chairman; and re-appointing Edwin H. King, Secretary.

On January 21, 1935, Mayor Robert A. Perkins appointed Charles A. Hunter to fill the vacancy created by the resignation of Theodore P. Hollis, who had been elected to the Board of Aldermen. Mr. Hunter was confirmed by the Board of Aldermen on February 4, 1935 and duly qualified as a member.

On December 30, 1935, the Board of Aldermen passed an Order which was later approved by Mayor Perkins, establishing a filing fee of one dollar for initial appeals, and three dollars for re-hearings. In view of the many appeals which have little merit from the viewpoint of zoning enforcement, the Board approves of this Order. In several instances during the past few years the Board has been under the necessity of conducting re-hearings, and the residents interested have been caused to attend these re-hearings to voice their objections, without any substantial variations from the initial appeals. In contemplating filing appeals citizens should have in mind that the Board has to state legally binding and sufficient reasons when they grant appeals, and the burden is always on the appellant to show that his particular case is exceptional and should not be governed by the existing zoning ordinances.

Through the efforts of the Special Committee on Zoning, all descriptions of areas were brought up to date. The zoning plans, as revised, were approved by the Board of Aldermen on July 1, 1935 and later by his Honor the Mayor. These revised maps have now been printed and copies can be obtained from our Secretary.

The Board of Appeal realizes that this work was accomplished only by the expenditure of a great amount of time and effort on the part of the Committee and takes this opportunity to express

its thanks to every member. The Committee consisted of Albe S. Noyes, member of the Planning Board, Thomas McKie, Esq., City Solicitor, Royal Barry Wills, member of the Board of Appeal Fred E. Ellis, City Engineer and Superintendent P. W. D., and Mrs. Eva G. Osgood also a member of the Planning Board.

The Board also wishes to take this opportunity to express its thanks for the valuable and intelligent assistance rendered it by the Building Commissioner.

The Board heard more appeals in 1935 than ever before in any single year, indicating that zoning is becoming increasingly important to the residents of Melrose, both as to those desiring changes, and those who seek to protect their properties from business encroachment. Twenty-eight cases were heard by the Board.

A summary of the disposition of the appeals follows:—

Decisions of the Building Commissioner upheld	15
Appeals granted	7
Appeals not in proper form	2
Appeals withdrawn	4
Total number of Appeals	28

Respectfully submitted,

THOMAS L. THISTLE, Chairman

Report of Board of Assessors

To His Honor, the Mayor, and the Board of Aldermen:
Gentlemen:

The Board of Assessors respectfully submits the following report of the Assessing Department for the year ending December 31, 1935.

Taxable Valuation of the City:

Real Estate	\$34,662,200.00
Personal Estate	2,200,200.00
Total Taxable Valuation	\$36,862,400.00
Tax Rate \$36.00 per \$1,000.00	

BUDGET

Original City Budget	\$1,320,569.67
Additional City Budget	27,335.40
Orders voted from available funds	58,458.65
Additional Orders	138,987.86
County Tax	53,368.63
State Tax	53,200.00
Charles River Basin Loan Fund	3,500.00
Metropolitan Parks Loan Sinking Fund..	13,600.00
Metropolitan Planning Tax	200.00
Metropolitan Parks Loan Sinking Fund Series 2	2,327.00
Metropolitan Parks Loan Fund, Nantasket, Maintenance	850.00
Wellington Bridge, Maintenance	50.00
Metropolitan Sewerage Loan Sinking Fund, No. System	15,900.00
Metropolitan Water Loan Sinking Fund..	63,300.00
Abatement of Smoke Nuisance	195.00
Auditing Municipal Accounts	2.53
Hospital or Home Care	575.00
Veterans' Exemption	193.00
Canterbury Street Highway	75.00
Land Takings, Revere Highway	755.00
Ocean Avenue, Revere	295.00
Ways in Malden, Braintree, Weymouth, Hingham	4.00

West Roxbury-Brookline Parkway	105.00
1931 Overlay Deficit	211.20
Overlay Current Year	22,072.32

\$1,776,130.26

Budget	\$1,776,130.26
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ESTIMATED RECEIPTS

Income Tax	\$66,225.82	
Corporation Taxes	12,569.39	
Race Tracks Distribution	2,800.00	
Motor Vehicle Excise	41,000.00	
Licenses	2,600.00	
Fines (Protection of Per. and Prop'y)....	200.00	
Grants and Gifts		
Miscellaneous Receipts (Gen. Gov't)	14,000.00	
Old Age Assistance Refund		
Health and Sanitation	6,000.00	
Highways	17,000.00	
Charities	27,500.00	
Soldiers' Benefits	2,700.00	
Schools	5,700.00	
Libraries	90.00	
Recreation	90.00	
Public Service Enterprises (Water)	97,000.00	
Cemeteries (other than from Trust Funds and Sale of Lots)	5,000.00	
Interest of Taxes and Assessments	23,000.00	
Apportioned Betterments	40,000.00	
Available Funds	58,458.65	
Committed Interest on Assessments	12,000.00	\$433,933.86

Net Amount raised by taxation on Polls and Property	\$1,342,196.40
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Raised as follows:

Total Valuation \$36,862,400.00 at \$36.00..	\$1,327,046.40
7575 Polls at \$2.00	15,150.00

\$1,342,196.40

Number of persons, partnerships and corporations assessed on property	6,833
Number of persons assessed for Poll Tax	7,575
Number of horses assessed	14
Number of cows assessed	185
Number of dwellings assessed	5,455

ADDENDUM

Year	Census	Dwell-ings	Polls	Value Buildings	Value Land	Total Val. Real Estate	Value Personal Estate	Total Valua- tion	Rate per \$1,000	City Appro- priation	Sewer- age Tax	Park Tax	State Tax	County Tax	Overlay	Total Tax Levy	Year
1914	17,037	3,674	4,685	10,144,550	5,816,700	15,961,250	2,606,080	18,567,330	21.70	316,917.47	17,437.18	10,558.39 1,731.04 67.65	35,700.00 67.65	19,577.92 136.46	10,154.95	412,281.06	1914
1915	17,096	3,748	4,850	10,494,300	5,823,300	16,317,600	2,623,780	18,941,380	23.70	359,106.29	17,201.57	10,796.50 1,621.29 8,183.80	36,780.00 52.40 32,000.00	20,882.55 133.25	9,236.85	458,610.70	1915
1916	17,317	3,864	4,949	10,987,650	5,891,700	16,849,350	2,705,800	19,645,150	23.00	350,771.03	16,153.54	*1,834.04 1,974.84 10,567.02	*200.00 200.54 43,450.00	20,650.93 133.25	12,008.66	442,091.30	1916
1917	17,275	3,953	5,061	11,326,050	5,916,700	17,242,750	1,530,000	18,772,750	23.40	379,561.18	17,657.22	10,464.99 1,974.84 10,567.02	43,450.00 200.54 21,530.85	19,871.65 225.67	14,833.40	449,404.35	1917
1918	17,353	3,664	5,043	11,519,250	5,912,150	17,431,400	1,644,975	19,076,375	23.40	413,680.07	18,851.06	10,597.62 2,007.80 12,182.89	43,450.00 208.65 45,474.00	21,530.85 205.30	11,719.08	450,262.43	1918
1919	18,114	3,973	5,169	12,203,650	6,048,425	18,252,075	1,951,500	20,203,575	26.20	488,671.38	18,714.38	2,131.59 12,182.89 2,131.59	284.00 45,474.00 284.00	22,040.33 205.30	8,045.26	467,830.22	1919
1920	18,371	3,981	4,585	12,799,450	6,079,350	18,878,800	2,206,800	21,085,400	29.50	569,876.17	19,111.76	12,381.78 *2,177.13	57,174.00 1,461.53	23,923.39 862.60	9,098.07	478,821.41	1920
1921	18,670	4,010	4,661	13,453,550	6,417,750	19,871,300	2,606,050	22,477,350	30.80	623,903.04	23,447.16	13,576.76 *2,254.37 14,037.11	57,174.00 724.32 46,560.00	13,197.18 174.32 29,576.48	10,897.21	477,502.38	1921
1922	18,964	4,048	5,424	14,017,500	6,469,050	20,486,550	2,617,950	23,104,500	31.60	684,835.78	21,359.60	14,037.11 2,213.39 15,293.01	46,560.00 557.06 46,560.00	29,576.48 232.67	19,182.61	484,824.70	1922
1923	19,368	4,106	5,492	16,198,650	6,570,350	22,769,000	2,710,800	25,479,800	30.80	715,248.68	23,547.37	15,293.01 1,935.80 2,441.56	46,560.00 471.68	28,562.62 237.98	20,795.85	487,060.64	1923
1924	20,197	4,208	5,658	17,404,450	6,823,800	24,228,250	2,978,700	27,206,950	30.60	772,887.24	22,848.50	15,503.70 2,388.03 17,142.06	38,800.00 568.00	30,876.18 249.00	20,646.66	504,991.57	1924
1925	20,302	4,311	5,815	18,699,000	6,875,500	25,574,500	3,183,200	28,757,700	32.20	850,764.17	25,330.96	*2,593.26	47,040.00 1,629.87	35,829.68 254.72	17,848.88	508,581.50	1925
1926	20,865	4,449	5,994	20,467,800	7,317,500	27,785,100	3,484,900	31,270,000	32.10	925,465.94	26,278.73	19,505.23 2,603.30 3,235.32	47,040.00 436.05 408.10	39,379.87 255.04	14,812.61	1,080,024.45	1926
1927	21,852	4,575	6,268	21,854,250	7,363,350	29,217,600	3,558,500	32,776,100	31.20	946,741.98	27,452.61	21,063.33 1,952.55 2,513.34	47,040.00 588.00 262.64	41,025.11 4,306.77	10,530.11	1,102,070.51	1927
1928	22,587	4,708	6,591	23,575,450	7,479,300	31,054,750	3,526,450	34,581,200	31.60	1,013,604.08	27,025.33	17,152.10 2,961.86 634.97	37,315.00 273.27 2,051.95	39,291.06 3,010.85	14,719.84	1,190,639.22	1928
1929	23,440	4,858	6,684	25,120,150	7,693,400	32,813,550	2,226,425	35,039,975	33.60	1,167,879.76	26,793.55	14,355.56 302.58 2,961.86	40,800.00 436.05 273.27	46,424.10	21,885.53	1,190,711.16	1929
1930	23,566	4,912	6,826	25,861,450	7,676,600	33,538,050	2,372,000	35,910,050	33.20	1,288,131.03	18,533.02	21,063.33 3,440.37 217.11	33,600.00 508.32 4,326.00	50,722.91 5,300.77	14,101.74	1,451,671.66	1930
1931	23,712	4,987	7,027	26,265,500	7,792,300	34,057,800	2,480,100	36,537,900	35.20	1,394,583.11	18,525.48	2,513.34 307.26 634.97	36,530.00 588.00 262.64	50,722.91 5,300.77	15,978.06	1,570,163.46	1931
1932	23,783	5,035	7,116	26,878,850	7,870,000	34,748,850	2,255,100	36,820,950	31.80	1,327,235.27	17,334.15	1,435.56 789.18 260.00	36,530.00 508.32 4,326.00	50,722.91 5,300.77	21,674.18	1,659,712.59	1932
1933	23,534	5,076	7,240	26,649,700	7,931,200	34,580,900	2,108,600	36,689,500	33.60	1,448,025.24	16,643.37	2,270.25 11,977.86	40.00 291.05 296.77	34,860.13	1,807,521.83	1933	
1934	23,565	5,432	7,299	26,718,150	7,896,500	34,614,650	2,076,550	36,691,200	33.00	1,356,488.97	15,919.98	1,435.56 789.18 260.00	36,530.00 508.32 4,326.00	50,722.91 5,300.77	21,674.18	1,769,272.70	1934
1935	24,256	5,455	7,575	26,682,550	7,979,650	34,662,200	2,200,200	36,862,400	36.00	1,472,523.20	15,900.00	1,435.56 789.18 260.00	36,530.00 508.32 4,326.00	50,722.91 5,300.77	21,674.18	1,776,130.26	1935

†Other State Taxes

*Receipts

VALUATION OF EXEMPTED PROPERTY

Houses of Religious Worship	\$838,000.00
Literary Institutions	118,300.00
Benevolent Institutions	399,900.00
Cemeteries	17,000.00
Charitable Institutions	87,000.00

The following taxes outside that levied at the tax rate were committed to the Collector:

Sewer Taxes Apportioned	\$10,876.19	
Sidewalk Taxes Apportioned	12,089.04	
Street Taxes Apportioned	11,361.70	
Interest Apportioned	11,028.86	\$45,355.79
Sewer Taxes Unapportioned	665.49	
Sidewalk Taxes Unapportioned	2,007.23	
Street Taxes Unapportioned	2,682.56	
Interest Unapportioned	28.18	4,383.46
Additional Polls (82)		164.00

During the year 23,441 items were committed to the Collector for collection.

A supplementary project was sponsored under the E. R. A. to bring up to date the descriptive record of buildings constructed during 1934 and up to the conclusion of the project.

In July, the Board sponsored a W. P. A. project to make an extensive check and comparison of the city's plans and records with those at the Registry of Deeds, correcting the city's records and plans where found to be incorrect, and compiling a complete and accurate set of records legally describing the some seven thousand odd parcels of property in Melrose. This project will run well into 1936 and when completed, will be of great value to this office.

Respectfully submitted,

FREDERICK W. PATTEN
FRANK J. SHERMAN
NORMAN D. MacDONALD
Board of Assessors

Report of Board of Health

ORGANIZATION OF THE BOARD

Clarence P. Holden, M.D., Chairman Melvin S. McLeod, M.D.
Arthur A. Hayden Lillian H. Willey, Clerk

SCHOOL PHYSICIANS

Edward L. Marr, M. D. Walter H. Flanders, M.D.
Donato T. Scenna, M.D.

SCHOOL NURSES

Myrtle S. Meriam, R. N. Elsie M. Abrams, R. N.

PUBLIC HEALTH NURSE, Part Time

Myrtle S. Meriam, R.N.

INSPECTORS

Plumbing, Fred A. Young
Milk, Harold R. Munro
Animals, Bertram S. Killian, D.V.M.

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Massachusetts
Gentlemen:—

The Board of Health herewith respectfully submits its annual report for the year ending December 31, 1935.

GENERAL HEALTH: The total number of deaths was 268 as against 266 for 1934. The death rate of 11.05 is slightly larger than last year and the infant mortality rate 24.29, is less than any for several years past.

CONTAGIOUS DISEASES:

Diphtheria: No cases and no deaths. Schick treatment in the schools and for children of pre-school age was carried on as it has been for the past twelve years.

Scarlet Fever: 27 cases, the lowest for twenty years, and no deaths.

Tuberculosis: 10 cases of pulmonary tuberculosis, also a new low record for over twenty years, with 5 deaths. Other forms of tuberculosis 6 with no deaths.

Poliomyelitis: 9 cases were reported and no deaths. With two exceptions these were all mild cases with complete recovery.

MEDICAL INSPECTION OF SCHOOL CHILDREN: This work was carried on as in previous years with the addition of Dr. D. T. Seenna as a regular school physician.

BAKERIES: As required by law all bakeries were inspected and conditions found to be satisfactory.

NUISANCES: Complaints received 32, number with no cause for complaint 10, abated 22.

BOARDING HOUSES FOR INFANTS: The Board approved 8 applications for licenses to maintain boarding houses for infants.

Respectfully submitted,

CLARENCE P. HOLDEN, M.D.,
MELVIN S. McLEOD, M.D.,
ARTHUR A. HAYDEN,
Board of Health

TABLE I
FINANCIAL STATEMENT

	1934	Totals 1934	1935	Totals 1935
Total Appropriation		22,429.30		21,825.00
EXPENDITURES				
General Administration		\$3,099.02		\$3,095.93
Salary of Clerk	\$1,600.00		\$1,600.00	
Substitute Clerk	30.00		31.00	
Salary of Board	1,300.00		1,300.00	
Telephone	64.42		64.08	
Stationery and Postage	18.36		20.35	
Transportation	3.89			
Sundries	82.35		80.50	
Other Expenses		1,938.90		1,999.40
Plumbing Inspection	1,650.00		1,650.00	
Burial Dead Animals	114.75		108.75	
Dumps and Dump Signs	9.50		15.25	
Medicine	3.34		22.67	
Office Supplies	54.42		99.47	
Ads and Reports	4.50		5.00	
Plumbing Inspector's Car Maintenance	60.41		69.81	
Sundries	41.98		28.45	
Quarantine and Contagious Disease ..		2,596.08		1,745.72
Maintenance Patients in Hospitals ..	2,083.15		1,495.77	
Anti-rabic and Immunizing Treatments	407.30		226.00	
Medical Supplies	54.88		23.95	
Sundries	45.50			
Inspection		4,935.00		5,015.00
School Physicians	760.00		840.00	
Milk Inspection	800.00		800.00	
Inspection Animals and Slaughtering	200.00		200.00	
Public Health and School Nurses, salaries	3,175.00		3,175.00	
Tuberculosis		8,557.21		8,315.25
Outside Aid	306.00		600.00	
*Board and Supplies in Hospitals ...	8,248.31		7,711.10	
Medicine and Sputum Cups	2.90		4.15	
Care and Disposal of Stray Animals ..		250.00		250.00
Dog Clinic		156.35		
Car (Plumbing Inspector)				300.00
Total Expenditures		21,532.56		20,721.30
†Revenues of Board of Health		241.32		446.75
Licenses and Permits	106.00		141.00	
Reimbursements	135.32		305.75	
*Paid by County Warrant		15,538.41		14,369.73
†Subsidy from State	2,688.53		2,861.40	

TABLE II

CASES AND DEATHS OF DISEASES DANGEROUS TO THE PUBLIC HEALTH (By months)

This table includes all cases (with their deaths) irrespective of whether cases were transported into the city from elsewhere or were contracted outside the city; also all deaths of Melrose cases dying in hospitals out of town.

Months	Tuberculosis														Deaths	Cases								
	Diphtheria		Scarlet Fever		Typhoid Fever		Measles		Whooping Cough		Ophthalmia Neonatorum		Poliomyelitis				Smallpox		Pulmonary and Miliary		Meningeal		Other Forms	
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths			Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths
January . . .	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	9	0
February . . .	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	3	1
March	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	4	0
April	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	8	0
May	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0
June	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	4	1
July	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	4	1
August	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	4	1
September . .	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0
October	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	10	1
November . . .	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	5	1
December . .	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	3	0
TOTALS . . .	0	0	27	0	0	0	12	0	7	0	0	0	9	0	0	0	0	5	10	0	6	0	71	5

TABLE III
CASES AND DEATHS OF CERTAIN DISEASES FOR TEN YEARS

This table includes all cases (with their deaths), irrespective of whether cases were transported into the city from elsewhere or were contracted outside the city; also all deaths of Melrose cases dying in hospitals out of town.

Year	Diphtheria		Scarlet Fever		Typhoid Fever		Measles		Whooping Cough		Smallpox		Ophthalmia Neonatorum		Poliomyelitis		Tuberculosis				Other Forms	
	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Cases	Deaths	Pulmonary and Miliary	Meningeal	Deaths	Cases	Deaths	Cases
1926	9	2	50	2	9	1	113	1	63	1	0	0	1	0	5	3	12	9	0	2	4	0
1927	5	0	77	1	10	1	162	1	24	0	0	0	2	0	4	0	19	1	3	3	14	0
1928	13	1	112	2	2	5	394	1	38	0	0	0	0	0	2	1	20	9	2	2	8	0
1929	10	2	46	0	1	0	15	1	15	1	0	0	2	0	0	0	16	4	0	0	5	3
1930	10	0	34	0	1	0	46	0	32	0	0	0	0	0	5	1	24	8	4	4	0	0
1931	8	0	77	0	8	1	33	0	15	0	0	0	0	0	6	1	19	10	4	4	0	0
1932	13	2	133	2	5	0	168	0	46	1	0	0	0	0	0	0	15	8	1	1	9	2
1933	0	0	63	0	5	2	23	0	47	0	0	0	0	0	0	0	19	6	0	0	2	1
1934	2	0	83	0	0	0	584	2	26	1	0	0	0	0	2	0	19	3	1	2	2	0
1935	0	0	27	0	0	0	12	0	7	0	0	0	0	0	9	0	10	5	0	0	6	0

TABLE IV
INFANT MORTALITY
(Not including stillbirths)

[illegible]

Ages

[illegible]

CONTAGIOUS DISEASES

[illegible]

TABLE VII
INFANT MORTALITY

Year	Births	Deaths of Children under one year	Rate of mortality of children under one year per 1,000 of children born
1929	565	19	33.63
1930	635	27	42.52
1931	648	15	23.15
1932	579	16	27.63
1933	543	21	38.65
1934	497	16	32.19
1935	535	13	24.29

There were 25 stillbirths during the year 1935.

Deaths in Melrose, 1935	Males	124
	Females	144
	Total	268

Of these deaths, children under one year 13
 persons over sixty years 186

Classified as follows as to Cause: (Third Revision)

	Male	Female
I Epidemic, Endemic and Infectious Diseases	5	1
II General Diseases, not included in Class I	16	26
III Diseases of the Nervous System and of the Organs of Special Sense	11	13
IV Diseases of the Circulatory System	42	62
V Diseases of the Respiratory System	17	13
VI Diseases of the Digestive System	5	5
VII Nonvenereal Diseases of the Genitourinary System and Annexa	10	7
VIII The Puerperal State	7	2
IX Diseases of the Skin and of the Cellular Tissue	1	1
XI Malformations	0	1
XIII Old Age	1	6
XIV External Causes	9	7

TABLE VIII

ESTIMATED POPULATION APRIL 1, 1935, 24,256

	1930	1931	1932	1933	1934	1935
Apparent death rate per						
1,000 population	13.26	11.04	10.47	12.32	10.95	11.05
*Corrected death rate per						
1,000 population	10.58	9.55	10.93	12.32	10.39	11.25

* Eliminate deaths of non-residents and add deaths of Melrose residents dying elsewhere.

Report of the Inspector of Milk

To the Board of Health,

Melrose, Mass.

Gentlemen:

I herewith respectively submit the annual report of the Milk Inspection Bureau for the year ending December 31, 1935:

INSPECTIONS:

Pasteurizing Plants	136
Dairies within city limits	24
Dairies outside city limits	36
Dairies reinspected	12
Stores and restaurants	247

SAMPLES COLLECTED:

Market Milk	159
Grade "A"	105
Raw, Market	14
Raw, to pasteurizing plants	87
Stores and Restaurants	18
Cream	20
Ice Cream	24

LABORATORY REPORT:

Analysis Milk, chemical	383
Found below standard	
One sample raw milk	
Bacteriological examination, milk	385
Chemical analysis and bacteriological examination of cream and ice cream	44

Bacterial counts on milk samples were divided as follows:

MARKET MILK:

0 to 1,000	3.1% of samples collected
1,001 to 5,000	47.3% " " "
5,001 to 10,000	32.5% " " "
10,001 to 15,000	10.7% " " "
15,001 to 25,000	6.7% " " "

GRADE "A" MILK:

0 to 1,000	23.9%	"	"	"
1,001 to 5,000	65.8%	"	"	"
5,001 to 10,000	8.5%	"	"	"
10,000 to 15,000	1.8%	"	"	"

RAW, MARKET MILK

0 to 5,000	14.3%	"	"	"
5,000 to 10,000	42.8%	"	"	"
10,001 to 25,000	7.1%	"	"	"
25,001 to 50,000	none			
50,001 to 100,000	14.3%	"	"	"
over 100,000	21.5%	"	"	"

Report showing quality of milk sold in Melrose. Average for the year 1935.

Market Milk

Dealer	% Milk Fat	Total Solids	Bacterial Count
Bedford Farms	3.96	12.92	5,500
Boyd, M. S.	3.96	12.71	12,000
Devonshire Dairies	4.05	12.83	9,400
Flynn, J. B.	3.90	12.46	4,200
Forbes, Milk Co.	4.01	12.78	5,600
Hampden Creamery Co.	3.93	12.86	4,500
Hancock, E. W.	4.60	12.27	12,000
Herlihy Bros.	3.70	12.46	6,000
Hood, H. P. & Sons	4.01	12.72	2,300
Howard Farms	3.95	12.64	5,800
Jones, W. T.	3.80	12.22	5,800
Kiley, Robert	3.99	12.64	2,300
McAdams, J. F. & Sons	3.90	12.55	10,400
Nobles Milk Co.	4.12	12.74	2,800
Palmer, H. F.	4.33	13.07	4,400
Pine Tree Dairy	4.06	12.93	12,000
Potts & Harding	4.02	12.70	9,700
Quinn, M. J.	3.92	12.62	2,500
Rotenberg, Adolf	4.09	12.90	5,300
Shawsheen Dairy	4.09	12.90	5,300
Somerset Farms	4.15	12.69	5,400
Spear, C. W.	4.11	12.87	11,000
Speedwell Farms	4.06	12.97	12,900
Victor, Umberto	3.80	12.22	5,850
Whiting Milk Co.	3.86	12.71	2,500

Grade "A" Milk

Bedford, Farms	4.30	13.16	1,500
Boyd, M. S.	4.20	13.24	5,200
Devonshire Dairies	4.43	13.43	3,300
Flynn, J. B.	4.40	13.19	1,800
Forbes Milk Co.	4.45	13.28	2,000
Herlihy Bros.	4.40	13.55	2,400
Hood, H. P. Sons	4.29	12.97	1,100
Kiley, Robert	4.12	12.80	1,700
Jones, W. T.	4.20	12.79	3,700
McAdams, J. F. & Sons	4.35	13.23	2,400
Nobles Milk Co.	4.28	12.80	970
Pine Tree Dairy	4.67	13.46	3,800
Potts & Harding	4.41	13.09	3,800
Rotenberg, Adolf	4.36	13.34	3,500
Shawsheen Dairy	4.36	13.34	3,500
Spear, C. W.	4.35	13.22	3,900
Speedwell Farms	4.67	13.46	3,800
Victor, Umberto	4.20	12.79	3,700
Whiting Milk Co.	4.15	13.04	1,800

Raw Market Milk

Fyfe, W. J.	4.75	13.16	8,300
Penny, H. J.	3.82	12.35	105,000

Cows ordered slaughtered as tubercular 5

LICENSES AND PERMITS GRANTED:

Milk, stores and dealers	166
Oleomargarine	
Pasteurizing plants	2
Ice Cream manufacturing	2
Dairy permits approved for State Milk control	
Board permit	22
Dairy permits refused or revoked	4
Court conviction	none

Respectfully submitted,

HAROLD R. MUNRO,
Inspector of Milk and Vinegar.

Report of Inspector of Plumbing

Permits granted for plumbing in new buildings	41
Permits granted for plumbing in old buildings	195
Total	236
Total number of permits, work approved	231
Number of water tests	58
Number of visits of inspection	454
Sinks installed	145
Wash trays installed	106
Water closets installed	172
Bath tubs installed	109
Wash bowls installed	166
Pressure boilers installed	81
Shower stalls installed	12
New buildings connected to sewer	35
New buildings connected to cesspools	3
Old buildings connected to sewer	5
Old building connected to new cesspool	1

Respectfully submitted,

FRED A. YOUNG,

Inspector of Plumbing

Report of the City Physician

Visits made for the Department of Public Welfare:

To patients in their homes	571
Office calls	825
Hospitals calls	5

Visits made for the Health Department:

To patients in their homes	75
Visits of inspection and consultation	169
Visits for the Police Department	9
Examinations, order of the Mayor	15
Vaccinations	110

Respectfully submitted,

CLARENCE P. HOLDEN,
City Physician

Report of the Inspector of Animals

Board of Health,
City of Melrose, Mass.
Gentlemen:

I herewith submit my annual report as Inspector of Animals. During the year of 1935 there were a number of dogs that had rabies in Melrose; of all the cases of rabies in dogs, not one of them had ever received the anti-rabis treatment.

There were a number of persons bitten by these dogs and they were given the Pasteur treatment. There were no fatal results from any of the contact cases. A great many dog-bite cases were reported during the year and dogs involved were all examined and some of them put in quarantine for observation for a period of ten to ninety days. Several dogs that showed symptoms of rabies were put to sleep at time of examination and heads sent to Harvard laboratories for microscopical examinations.

I recommend that a clinic be held for the inoculation of dogs with the anti-rabic vaccine.

During 1935 I examined six cow barns and inspected 183 head of cattle and found them to be free from any contagious or infectious diseases.

Respectfully submitted,

Signed, BERTRAM S. KILLIAN,
Inspector of Animals.

Report of Board of Survey

To the Honorable Mayor and Board of Aldermen,
Melrose, Mass.
Gentlemen:

The Board of Survey hereby submits their report for the year 1935.

The members of the Board are William E. Waterhouse, Chairman, Rufus W. Smith and Edwin E. Prior.

The Board held a public hearing on the proposed layout of Damon Avenue, from Bay State Road to Ruggles Street, and plans were approved.

Three meetings were held during the year.

FINANCIAL STATEMENT

Appropriation	\$15.00
Expended	4.50
Balance	\$10.50

Respectfully submitted,

BOARD OF SURVEY,
Fred E. Ellis, Secretary

Report of Wyoming Cemetery Committee

To the Honorable Mayor and Board of Aldermen,
City of Melrose, Mass.

In accordance with the provisions of Chapter 22, Section 5, Revised Ordinances of 1932, City of Melrose, the Cemetery Committee herewith submits its report for the year ending December 31, 1935.

SUMMARY OF APPROPRIATIONS, TRANSFERS AND RECEIPTS AVAILABLE FOR DEPARTMENTAL EXPENDITURES

Appropriations and Transfers	\$27,173.30	
Other Income	5,966.47	\$33,139.77
Expenditures		
From Appropriations and Transfers	\$21,262.78	
From Other Income	6,055.40	\$27,318.18
Unexpended Balance —		\$5,821.59
Allocated as follows:		
To Excess and Deficiency	72.42	
To 1936	5,838.10	\$5,910.52

DETAILS OF APPROPRIATIONS, TRANSFERS AND RECEIPTS AND EXPENDITURES

Appropriations and Transfers:

Maintenance, Improvements, and Care of		
Soldiers' Graves	\$16,500.00	
Water Rates	100.00	
Purchase of Loam	350.00	
Purchase of Filling	500.00	
Repairs and Oiling roads and avenues...	600.00	
Purchase of Materials, ERA Cemetery		
Wall	1,500.00	
Purchase of Materials, ERA B. of A.		
Order 2319	1,500.00	
Cemetery Wall and Gate, WPA	509.55	
Cemetery Wall, WPA	1,057.00	
Cemetery Wall, Section 4, WPA	414.50	
Tool House and Garage, WPA	3,906.00	
Transfers, Cemetery Wall and Gate,		
ERA to WPA	227.00	
Transfers, Cemetery Wall, ERA to WPA	9.25	\$27,173.30

Expenditures:

Labor (Pay Rolls)	\$12,868.05	
Cemetery Supplies	1,610.79	
Office Expense	385.96	
Gas, Oil, Truck Expenses	990.26	
Insurance	176.83	
Shrubs, Seeds, Dressing, etc.	135.20	
Miscellaneous	332.84	
Water Rates	53.87	
Purchase of Loam	349.60	
Purchase of Filling	496.00	
Oiling Roads (Oil and Sand)	578.18	
Purchase of Material, E R A Cemetery Wall and Gate	1,273.00	
Purchase of Materials, E R A Cemetery Wall	1,490.75	
Purchase of Material, Cemetery Wall and Gate, W P A	217.90	
Purchase of Material, Cemetery Wall, W P A	286.05	
Purchase of Material, Cemetery Wall, Sec. 4	000.00	
Purchase of Material, Tool House and Garage, W P A	17.50	\$21,262.78

Unexpended Balance to Excess and Deficiency:

Maintenance, Improvements, Care of Sol- diers' Graves	.07	
Water Rates	46.13	
Purchase of Loam	.40	
Purchase of Filling	4.00	
Repairs and Oiling Roads and Avenues ..	21.82	72.42

Unexpended Balance to 1936:

Cemetery Wall and Gate	518.65	
Cemetery Wall	780.20	
Tool House and Garage	3,888.50	
Cemetery Wall, Section 4	414.50	
Transfer Cemetery Wall and Gate from E R A	9.25	
Transfer Cemetery Wall from E R A	227.00	\$5,838.10

\$27,173.30

REPORT OF WYOMING CEMETERY COMMITTEE 35

Other Income Available for Departmental Expenditures:

Receipts:

Balance from 1934	989.65	
Interest from Perpetual Care Trust Fund	5,906.47	\$6,956.12

Expenditures:

From Perpetual Care Trust Fund Income		6,055.40
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Balance carried to 1936:

Interest from Perpetual Care Trust Fund		900.72
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Operating Receipts to General Cash Account:

Annual Care	\$958.50	
Interments	3,060.00	
Slate and Cement Vaults	75.00	
Use of Lowering Device	242.00	
Green Graves	363.00	
Foundations	539.10	
Rentals	130.00	
Miscellaneous	112.00	\$5,479.60

SALE OF LOTS AND GRAVES ACCOUNT

Receipts to December 31, 1935		\$31,435.50
Sale, Rights of Burial, Lots	\$2,460.40	
Sale, Rights of Burial, Graves	2,094.00	4,554.40
		\$35,989.90
Deduct Transfers		7,756.00
Balance to 1936		\$28,233.90

Approved,

Wyoming Cemetery Committee,
CARL F. SHAW
A. G. ARMINGTON
FREDERICK T. PEABODY

REPORT OF SUPERINTENDENT

Wyoming Cemetery Committee,
Melrose, Massachusetts.
Gentlemen:

The following is a report of the Superintendent of Wyoming Cemetery for the year ending December 31, 1935.

Total number of interments to Jan. 1, 1935	10,923
Interments during 1935	258
Total number of interments to Jan. 1, 1936	11,181
Rights of Burial Lots, sold to Jan. 1, 1935	2,161
Rights of Burial, Lots, sold during 1935	17

Total Rights of Burial Lots, sold to Jan. 1, 1936	2,178
Rights of Burial Single Graves, sold to Jan. 1, 1935	2,657
Rights of Burial Single Graves, sold during 1935	88
Total Rights of Burial, Single Graves, sold to Jan. 1, 1936..	2,745
Total number of lots under Perpetual Care Jan. 1, 1936....	1,310
Total number of Single Graves under Perpetual Care Jan. 1, 1936	1,256
Total number of Lots available for sale Jan. 1, 1936	351

During the year 1935, ten important projects have been started and eight of them completed. Probably the most important of these is the continuation of the wall along Sylvan Street and a new main entrance. Six hundred and five feet of wall at an average of five feet has been completed together with a new ornamental stone entrance at the Main Entrance. Thirteen piers for a continuation of the wall near Lebanon Street in depths varying from eight to thirty four feet have been built.

Thirteen thousand eight hundred thirty-two square feet have been filled, loamed, and seeded near the Linwood Ave. entrance .

Ten thousand seven hundred twenty five square feet of land in Section Two, comprising approximately 350 single graves, have been turned over to a depth of five feet and backfilled, thus making available for sale the remainder of this section.

One hundred sixty five lineal feet of Telford type road connecting Woodland and Lakeview Avenues have been built.

Section H. has been laid out into two hundred thirteen burial lots.

Extensive grading on a forty foot bank south of Oriole Ave. has been carried on with E. R. A. labor and is approximately sixty per cent completed.

Seven hundred thirty eight lineal feet of one and one quarter inch pipe have been laid to the Cemetery office, thereby relieving a very unsanitary condition.

Extensive repairs, including two coats of paint have been made at the Cemetery Office.

Approximately six hundred trees and shrubs have been pruned at the Cemetery.

Five ornamental rock gardens have been built in Sec. E.

Approximately one and one half miles of roads have been oiled.

One hundred cast bronze G. A. R. grave markers have been set, thus completing the three hundred and eighty three markers donated to the Grand Army by Mr. Carroll Fiske.

Respectfully submitted,

R. A. LEAVITT
Superintendent

Report of the City Auditor

To the Honorable Mayor and the Board of Aldermen:
Gentlemen:

I submit herewith the Annual Report of the City Auditor for the year ended December 31, 1935.

I have examined the several Trust Funds under control of the City Treasurer-Collector, together with all securities, coupons, and Savings Bank Books. All income for the year was properly accounted for, and all expenditures properly supported by vouchers.

Respectfully submitted,

GARDNER B. WARDWELL,
City Auditor

FINANCES

The Assessed Valuation of the City on January 1, 1935 was:

Real Estate	\$34,662,200.00
Personal Estate	2,200,200.00
Total	36,862,400.00

Increase in valuation from April 1, 1934 to January 1, 1935	\$171,200.00
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Number of Dwellings, January 1, 1935	5,455
Number of Polls, January 1, 1935	7,575
Population	24,256
Rate of Taxation for each \$1,000.00, January 1, 1935 ..	\$36.00

Appropriations:

City Budget	\$1,320,569.67
Supplementary Budget	27,335.40
Additional Orders:	
City Accounts	\$124,618.13
Middlesex County Tuberculosis Hosp.	14,369.73
	138,987.86
State Tax	53,200.00
County Tax	53,368.63
Charles River Basin Tax	3,500.00
Metropolitan Sewer Tax	15,900.00
Metropolitan Park Tax	16,777.00

CITY OF MELROSE

Metropolitan Water Tax	63,800.00
Miscellaneous Assessments	2,660.73
Overlay for Abatements	22,072.32

Total Amount to be raised	\$1,717,671.61
Less Estimated Receipts Used	375,475.21

Net Amount to be raised by Taxation	<u>\$1,342,196.40</u>
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Raised as follows:

Real and Personal Property Taxes	\$1,327,046.40
Poll Taxes	15,150.00

Total	<u>\$1,342,196.40</u>
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SCHEDULE OF BONDED INDEBTEDNESS

	Outstanding Amounts P'd Outstanding		
	Jan. 1, 1935	during yr.	Dec. 31, 1935
Surface Drainage	\$65,500.00	\$9,500.00	\$56,000.00
Sewer	113,500.00	19,500.00	94,000.00
Water	14,000.00	10,000.00	4,000.00
Schools	876,500.00	87,500.00	789,000.00
Auditorium	16,000.00	2,000.00	14,000.00
City Hall Extension	26,000.00	3,000.00	23,000.00
City Stables	14,000.00	2,000.00	12,000.00
Fire Stations	17,000.00	3,000.00	14,000.00
Municipal Garage	3,000.00	1,000.00	2,000.00
Municipal Debt Notes ...	56,000.00	23,000.00	33,000.00
Total	<u>\$1,201,500.00</u>	<u>\$160,500.00</u>	<u>\$1,041,000.00</u>

SCHEDULE OF MUNICIPAL DEBT NOTES

Due 1936	\$11,000.00
Due 1937	11,000.00
Due 1938	7,000.00
Due 1939	2,000.00
Due 1940	2,000.00
Total	<u>\$33,000.00</u>

REPORT OF CITY AUDITOR

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ESTIMATED RECEIPTS

Receipts:

From Commonwealth:

Income Tax	\$80,622.03
Corporations and Bank Tax	13,204.01
Race Track	1,960.00

\$95,786.04

Motor Vehicle Excise Tax	41,639.21
Water Department	95,082.98
Interest on Taxes and Assessments ..	41,275.63
Sewer, Sidewalk, and Betterments ...	44,164.49
Other Departmental Income	90,203.90

Total	\$408,152.25
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Charges:

Assessors' Warrant	\$375,475.21
Excess State and County Taxes—Net	7,081.23
Transferred to Excess and De-	
ficiency	25,595.81

Total	\$408,152.25
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BALANCE SHEET — DECEMBER 31, 1935

Assets			
Revenue Cash			\$114,683.39
Taxes:			
Real, Personal and Poll—1935	\$450,411.05		
Real, Personal and Poll Prior to 1935	73,273.86	\$523,684.41	
Motor Vehicle Excise		1,816.76	524,501.17
Assessments Added to Taxes:			
Sewers		4,472.93	
Sidewalks		5,907.65	
Betterments		5,603.71	15,984.29
Assessments Unapportioned:			
Sewers		2,420.99	
Sidewalks		886.81	
Betterments		2,395.43	5,703.23
Committed Interest:			
On Assessments—1934 and 1935		5,742.09	
On Assessments—Prior to 1934		24.05	5,766.14
Water Rates			22,136.52
Water Liens			1,963.13
Tax Titles			45,843.92
City Possessions			22,885.42
Accounts Receivable			23,758.14
Federal P. W. A. Grant			21,068.00
Net Bonded Debt—Balance Ac- count			1,041,000.00
Trust Fund Accounts			180,016.50
Total			<u><u>\$2,026,309.85</u></u>

NON-REVENUE ACCOUNTS

Cash in Bank	<u><u>\$285.71</u></u>
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BALANCE SHEET — DECEMBER 31, 1935

Revenues Reserved:		Liabilities	
Motor Vehicle Excise	\$1,816.76		
Tax Titles and City Possessions	68,729.34		
Special Assessments	21,687.52		
Committed Interest	5,766.14		
Water	24,099.65		
Departmental Accounts Receivable	23,758.14		
Federal P. W. A. Grant	21,068.00		\$166,925.55
Old Age Assistance		792.00	
Overlay Surplus		5,153.56	
Sinking Fund Surplus		11.27	
Tailings		834.72	
Overlays for Abatements		13,877.89	
Temporary Loans		300,000.00	
Excess and Deficiency		95,035.13	
Unexpended Balances		222,663.23	
Bonded Indebtedness		1,041,000.00	
Trust Funds		180,016.50	
Total		\$2,026,309.85	

NON-REVENUE ACCOUNTS

Unexpended Balances	\$285.71
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Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balances from Previous Years	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Excess and Deficiency	Balance to 1936
GENERAL GOVERNMENT										
Aldermen:										
Salaries and Wages	\$1,200.00				\$1,200.00	\$1,200.00		\$1,200.00		
Other Expenses	900.00	\$300.00			1,200.00	1,084.59	\$107.75	1,192.34	\$7.66	
Mayor:										
Salaries and Wages	4,380.00				4,380.00	4,325.84		4,325.84	54.13	
Other Expenses	400.00				400.00	271.91		271.91	128.09	
Auditor:										
Salaries and Wages	4,837.00				4,837.00	4,836.67		4,836.67	.33	
Other Expenses	450.00		\$75.00		525.00	524.83		524.83	.17	
Bookkeeping Machine and Supplies				\$1,966.81	1,966.81	1,956.33		1,956.33	10.48	
ERA and WPA Administration	4,230.50	2,150.00		87.68	6,468.18	5,990.38		5,990.38	477.80	
Treasurer — Collector:										
Salaries and Wages	9,750.00	550.00			10,280.00	10,035.47		10,035.47	244.53	
Other Expenses	3,750.00		50.00		3,800.00	3,773.56		3,773.56	26.44	
Certification of Bonds and Notes	450.00			30.00	450.00	411.25		411.25	38.75	
Land Court Procedure	1,000.00				1,030.00	645.58	50.00	695.58	334.42	
Assessors:										
Salaries and Wages	7,895.00	280.00			8,175.00	7,983.67	191.33	8,175.00		
Other Expenses	1,735.00		522.23	14.03	1,735.00	1,733.39		1,733.39	1.61	
ERA and WPA Projects					536.31	369.16		369.16		\$167.15

City Clerk:									
Salaries and Wages	5,189.00				5,339.00	5,339.00		5,339.00	
Other Expenses	400.00	150.00			487.75	481.80		481.80	5.95
Vital Statistics	250.00	87.75			399.75	376.72		376.72	23.03
City Physician:									
Salaries and Wages	1,000.00				1,000.00	1,000.00		1,000.00	
City Solicitor:									
Salaries and Wages	\$1,500.00				1,500.00	1,500.00		1,500.00	
Other Expenses	75.00				75.00	73.20		73.20	1.80
Other Expenses — Photographs	100.00				140.40	110.13		110.13	30.27
Legal Evidence (Sheppard Case)					417.00	353.20		353.20	63.80
Extra Compensation Re: Mt. Hood Land		500.00			500.00	500.00		500.00	
Election and Registration:									
Salaries and Wages	1,000.00				1,000.00	1,000.00		1,000.00	
Other Expenses	450.00	25.00			475.00	277.83		277.83	197.17
Board of Survey:									
Other Expenses	15.00				15.00	4.50		4.50	10.50
Planning Board:									
Other Expenses	150.00				150.00	106.12		106.12	43.88
Description of Zoning Bounds					25.00	25.00		25.00	
Garage and License Commission:									
Other Expenses	85.00				85.00	66.75	15.55	82.30	2.70
Board of Appeal:									
Salaries and Wages	100.00				100.00	100.00		100.00	
Other Expenses	80.00				80.00	77.38		77.38	2.62
Printing and Publishing									
Zoning Maps		250.00			250.00				250.00

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balances from Previous Years	Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Excess and Deficiency	1936 Balance to
Fence Viewers:											
Other Expenses	15.00					15.00				15.00	
Public Works:											
Salaries and Wages	13,640.00					13,640.00	13,627.95		13,627.95	12.05	
Other Expenses	600.00					600.00	521.54		521.54	78.46	
Vacations											
New Machinery and Equipment		5,700.00				5,700.00	5,578.36		5,578.36	121.64	
				81.83		81.83	10.00		10.00		71.83
Engineers:											
Salaries and Wages	8,500.00					8,500.00	8,165.13		8,165.13	334.87	
Other Expenses	900.00		200.00			1,100.00	980.18		980.18	119.82	
City Hall:											
Salaries and Wages	3,300.00					3,300.00	3,229.25		3,229.25	70.75	
Other Expenses	4,500.00					4,500.00	4,448.20	21.50	4,469.70	30.30	
Auditorium:											
Salaries and Wages	3,060.00		50.00			3,110.00	3,108.51		3,108.51	1.49	
Other Expenses	2,325.00					2,325.00	2,081.41	50.00	2,131.41	193.59	
Excavation, WPA			2,100.00			2,100.00					2,100.00
Total, General Government ...	\$88,191.50	\$9,480.00	\$3,510.03	\$2,812.50	\$103,994.03	\$98,284.79	\$436.13	\$98,720.92	\$2,486.96	\$2,786.15	

PROTECTION OF LIFE AND PROPERTY

Police Department:

Salaries and Wages	\$67,874.80
Equipment and Repairs	1,400.00
Other Expenses	1,100.00
Mechanician	300.00
New Uniforms	100.00
Teletype	600.00
Installation of Pistol Range	

\$200.00	\$68,074.80	\$68,106.78
200.00	1,600.00	1,598.92
	1,100.00	899.96
	300.00	300.00
	100.00	95.90
	600.00	600.00
	1,250.00	2.00

\$200.00

\$31.98
1.08
.04
4.10

\$1,248.00

Fire Department:

Salaries and Wages	77,700.00
Fuel and Light	1,500.00
Equipment and Repairs	1,500.00
Repairs on Buildings	2,000.00
New Hose	1,000.00
Hydrant Rentals	9,440.00
Other Expenses	1,000.00
Purchase of Ladder Truck .	
Painting Fire Station (ERA)	

280.00	77,700.00	77,372.39
	1,780.00	1,773.15
70.02	1,500.00	1,471.90
	2,070.02	1,676.32
	1,000.00	999.80
	9,440.00	9,440.00
	1,015.10	984.42
17,000.00	17,000.00	
	93.25	23.23

280.00

327.61
6.85
28.10
113.70
.20
30.68

17,000.00

Inspection of Buildings:

Salaries and Wages	1,560.00
Other Expenses	150.00
Half Cost of New Car	300.00

7.22	1,560.00	1,560.00
	157.22	155.98
	300.00	300.00

70.02

1.24

Inspection of Wires:

Salaries and Wages	2,500.00
Other Expenses	95.00
Police Signal Box Maintenance	
Fire Alarm Maintenance	2,672.99
Purchase of Automobile	4,304.20
Sealer of Weights and	597.00

	2,500.00	2,500.00
	95.00	68.38
	2,672.99	2,638.23
	4,304.20	4,289.99
	597.00	592.00

26.62
34.76
14.21
5.00

Measures:

Salaries and Wages	1,000.00
Other Expenses	220.00

1,000.00	1,000.00
220.00	219.86

1.14

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balances from Previous years	Refunds and Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Excess and Deficiency	Balance to 1936
Forestry:											
Care of Trees	4,000.00		1,000.00			5,000.00	4,994.49		4994.49	5.51	
Planting New Trees	250.00					250.00	249.02		249.02	.98	
Trimming and Pruning Trees (WPA)			725.00			725.00	51.37		51.37		673.63
Dog Officer:			127.00			127.00	126.65		126.65	.35	
Total — Protection Life and Property	\$183,163.99		\$20,859.24	\$108.35	\$204,131.58		\$184,090.74	\$550.02	\$184,640.76	\$569.19	\$18,921.63

HEALTH AND SANITATION

Health Department:

General Administration	\$3,100.00					\$3,100.00	\$3,095.93		\$4.07		
Quarantine and Contagious Diseases	2,600.00					2,600.00	1,745.72		854.28		
Tuberculosis	8,500.00			\$5.00		8,505.00	8,315.25		189.75		
Other Expenses	2,000.00					2,000.00	1,999.40		.60		
Half Cost of New Car	300.00					300.00	300.00				
School Physicians, Salaries and Wages	900.00					900.00	840.00		60.00		
Inspection of Animals and Slaughtering	200.00					200.00	200.00				
Inspection of Milk	800.00					800.00	800.00				
Nurses, Salaries and Wages	3,175.00					3,175.00	3,175.00				
Care of Stray Animals	250.00					250.00	250.00				

Sewer Division:

Maintenance	2,500.00	300.00	5,260.25	2,800.00	2,767.47	2,767.47	32.53
Construction	5,000.00	6,126.71	1,451.14	16,386.96	11,493.92	11,718.92	5.04
Private Sewer Connections ..				1,451.14	332.58	732.58	\$4,663.00
So. East Section Construc-							718.56
tion							
Tremont Street By-Pass							
Private Sewers	3,000.00	1,600.00	83.13	4,683.13	4,309.18	4,309.18	373.95
Surface Drainage:							
Maintenance	7,000.00			7,000.00	6,989.63	6,989.63	10.37
Construction	5,000.00	9,639.36	800.67	15,440.03	9,599.92	9,599.92	21.72
Damon Avenue Construction		5,000.00	17.15	5,017.15	4,985.24	5,017.15	5,818.39
Wall and Cover Spot Pond						31.91	
Brook	5,000.00		23.16	5,023.16	3,402.74	3,402.74	1,620.42
Wall and Cover Ell Pond		1,200.00	44.80	1,244.80	1,137.35	1,244.80	
Brook							
Collection of Ashes and Rub-	14,000.00			14,000.00	13,747.93	13,897.93	102.07
bish	22,500.00			22,500.00	21,940.97	22,340.97	159.03
Collection of Garbage							
Garbage Building and Equip-							
ment	7,000.00	550.00	6.00	7,556.00	5,765.86	5,765.86	1,790.14
Street Cleaning				7,000.00	6,984.52	6,984.52	15.48
Total — Health and Sanitation	\$87,825.00	\$18,200.00	\$18,216.07	\$7,855.69	\$132,096.76	\$114,192.66	\$1,828.89
					\$1,464.70	\$115,657.36	\$14,610.51

HIGHWAYS AND BRIDGES

Repairing	\$25,000.00	\$308.27	\$7,485.18	\$32,793.45	\$32,380.36	\$32,380.36	\$413.09
"School Zone" Traffic Signs				202.50	202.50	202.50	
Construction	7,000.00	3,817.11	57.11	10,874.22	7,530.27	10,130.27	743.95
Auburn Street Construction		6,029.19	1,250.00	7,279.19	7,279.19	7,279.19	
Way State Road Construction			47.15	47.14	47.14	47.14	
Foreman Road Construction .			2,790.12	2,790.12	2,788.96	2,788.96	1.16
Repair and Resurface Pvt.							
Ways (ERA)	8,000.00		2,074.83	10,074.83	7,148.86	10,074.83	

Department	Budget Appropriations	Revenue	Orders	Credit Transfers	Balances from Previous Years	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Excess and Deficiency	Balance to 1936
Resurfacing Country Club Road					73.70	73.70	73.70		73.70		
Main, Green, and Howard Sts. Construction				25,500.00	26,131.49	51,631.49	39,171.30		39,171.30		12,460.19
Swain's Pond Avenue Grading (WPA)				2,140.00		2,140.00	455.30		455.30		1,684.70
Individual Walks	500.00				814.99	1,314.99	776.43	286.37	1,062.80	192.19	60.00
Sidewalk Repairs	5,000.00			100.00		5,100.00	5,084.71		5,084.71	15.29	
Continuous Walks	2,000.00			286.37	1,974.88	4,261.25	3,354.87	100.00	3,454.87	7.80	738.58
Snow Removal	5,000.00	35,000.00		600.00		40,000.00	34,098.62	5,900.00	39,998.62	1.38	600.00
Purchase of Street Plows ..						600.00					
Street Lighting	35,500.00				18.57	35,518.57	34,691.22	684.00	35,375.22	143.35	
Stables.											
Salaries and Wages	3,600.00					3,600.00	3,582.60		3,582.60	17.40	
Other Expenses	3,350.00					3,350.00	3,315.47		3,315.47	34.53	
Steam Roller:					5,545.55	5,545.55	453.13		453.13		5,092.42
Automotive:											
Salaries and Wages	2,400.00					2,400.00	2,399.30		2,399.30	.70	
Other Expenses	6,500.00				303.39	6,803.39	6,741.78		6,741.78	61.61	
Purchase of Trucks				2,700.00		2,700.00	4.00		4.00		2,696.00
Heating Plant-Garage at City Yards				1,200.00		1,200.00					1,200.00
Total—Highways and Bridges	\$103,850.00	\$35,202.50	\$42,680.94	\$18,566.95	\$230,300.39	\$191,532.57	\$12,543.48	\$204,076.05	\$888.50	\$25,335.84	

BOARD OF PUBLIC WELFARE

[illegible]

SOLDIERS' BENEFITS

General Administration	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Other Expenses	200.00	\$3.75	203.75	203.75
Soldiers' Relief	30,000.00	295.00	35,294.90	35,294.90
Soldiers' Burial	200.00		200.00	200.00
Military Aid (Half due from Commonwealth)	700.00	20.00	435.00	435.00
State Aid, Due from Commonwealth	3,000.00		3,000.00	3,000.00
Total — Soldiers' Benefits	\$35,100.00	\$318.75	\$40,418.75	\$39,233.65
				\$1,185.10

EDUCATION

School Department:			
Salaries	\$324,474.68	\$177.62	\$324,652.30
Other General Expenses	2,145.00	\$100.00	2,245.00
Text Books and Supplies ...	11,500.00		11,500.00
			\$223,887.01
			2,238.60
			11,492.93
			\$763.46
			\$324,650.47
			2,238.60
			11,492.93
			\$1.83
			6.40
			7.07

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balances from Previous years	Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Excess and Deficiency	Balance to 1936
Plant Operation and Maintenance	31,900.00		625.00			32,525.00	32,531.00		32,531.00	*6.00	
Electric Service and Fence, Calvin Coolidge School ...				900.00		900.00	868.56		868.56		31.44
Boiler, Franklin School			3,000.00			3,000.00	1,772.67		1,772.67		1,227.33
Heating and Ventilating System and Gymnasium, Coolidge School (PWA)			30,500.00			30,500.00					30,500.00
WPA Projects:											
Clean and Repair Desks, High School			113.00			113.00					113.00
Decorate Franklin School ..			280.00			280.00					280.00
Paint Rooms, Lincoln School			139.60			139.60					139.60
Paint Fence, Winthrop School			12.00			12.00					12.00
Grading, Calvin Coolidge School			2,416.00			2,416.00					2,416.00
Lighting Fixtures, Coolidge School			502.19			502.19					502.19
Tile Floor, Lincoln School ..			300.00			300.00					300.00
Symphony and Concert Orchestra			300.00			300.00					300.00
Floor in Gymnasium, Coolidge School			600.00			600.00					600.00
Total — Education	\$370,019.68		\$38,887.79	\$1,077.62		\$409,985.09	\$372,790.77	\$763.46	\$373,554.23	\$9.30	\$36,421.56

*Overdraft to 1936

LIBRARIES

Salaries	\$13,846.00	\$13,846.00	\$13,825.15	\$13,825.15	\$20.85
Books and Periodicals	771.00	3,125.00	3,121.21	3,121.21	3.79
Binding	750.00	750.00	729.31	729.31	20.69
Fuel and Light	800.00	200.00	1,000.00	999.00	1.00
Building and Janitors' Supplies	1,000.00	150.00	1,150.00	1,149.80	.20
Other Expenses	600.00	125.00	725.00	722.18	2.82
Fines Account		\$1,278.35	\$1,278.35	\$600.00	\$678.35
Painting, WPA		154.90	154.90	108.58	46.32
Total — Libraries	\$17,767.00	\$2,983.90	\$1,278.35	\$22,029.25	\$20,655.23
				\$600.00	\$49.35
				\$21,255.23	\$724.67

RECREATION

Pine Banks Park	\$2,500.00	\$2,500.00	\$2,499.48	\$2,499.48	\$.52
Materials for Cages (ERA)	202.50	202.50	201.89	201.89	.61
Park Department:					
Salaries and Wages	2,800.00	2,800.00	2,800.00	2,800.00	
Other Expenses	160.00	160.00	159.32	159.32	.68
Office Assistant	600.00	\$20.00	620.00	615.00	5.00
All Other Salaries	8,500.00	350.00	8,850.00	8,830.01	19.99
All Other Expenses	3,000.00		3,000.00	2,996.31	3.69
Sewer at Ell Pond Bath House		8,500.00			\$8,500.00
Water Pipe at Ell Pond Bath House		1,300.00			1,300.00
Rental of Land, Mt. Hood	700.00		700.00	656.84	43.16
Furnishings, Community Bldg., Mt. Hood		4,765.00			4,765.00
Ski Jump, Mt. Hood		1,500.00			1,500.00
Rental Memorial Hall		170.00		167.00	3.00
Acquire Leased Land, Mt. Hood	38,800.00	1,700.00	\$400.00	40,498.11	401.89
Fence, Lincoln School Playground	900.00		900.00	898.88	1.12

Department	Budget Appropriations	Revenue Orders	Credit Transfers	Balances from Previous Years	Receipts and Refunds	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Excess and Deficiency	1935
WPA Projects:											
Field House, Melrose Common			1,830.00			1,830.00					1,830.00
Field House, Messenger's Meadow			2,450.00			2,450.00					2,450.00
Addition to Ell Pond Bath House			1,400.30			1,400.30					1,400.30
Entrance Gate, Mt. Hood Park			456.30			456.30					456.30
Grading and Sewerage, Club House, Mt. Hood			3,222.70			3,222.70	384.16		384.16		2,838.54
Shelter House, Mt. Hood			810.20			810.20					810.20
Winter and Tree Project, Mt. Hood			268.00			268.00	2.90		2.90		265.10
Bridges, Settees, and Shelters, Mt. Hood			614.50			614.50					614.50
Wall, Curb, and Shelters, Mt. Hood			142.70			142.70					142.70
Hire of Steam Shovel, Mt. Hood			1,000.00			1,000.00					1,000.00
Second Nine Hole Golf Course, Mt. Hood			30,360.00			30,360.00					30,360.00
Materials and Compressor Hire	17,822.50		3,400.00	4,904.37		26,136.87	23,612.79	100.00	23,712.79		2,424.08
Toboggan Chute				2,102.10		2,102.10	1,193.40		1,193.40		908.70
Maintenance of Trucks		3,000.00	430.00	294.00		3,724.00	3,724.00		3,724.00		

Materials and Supplies.									
WPA Project				870.96		870.96	716.28	716.28	154.68
Materials, Messenger's									
Meadow	1,135.62					1,135.62			1,135.62
Materials, Melrose Common.	2,331.28					2,331.28			2,331.28
Engaging Halls, Recrea-									
tional Service		600.00	500.00			1,100.00	845.65	845.65	254.35
Scout, Toilets and Tower									
Road			2,906.10			2,906.10	2,204.61	2,204.61	701.49
Materials for Community									
Center Building			8,500.00	9,000.00		17,500.00	4,798.87	4,798.87	12,701.13
Total — Recreation	\$39,761.90	\$43,470.00	\$76,425.80	\$17,571.43	\$177,229.13	\$37,805.50	\$100.00	\$97,905.50	\$78,843.97

CELEBRATIONS

Memorial Day, G. A. R.	\$300.00					\$300.00		\$300.00	
Memorial Day, American Le-	200.00					200.00		197.00	3.00
gion	50.00	\$80.00				130.00		130.00	
Memorial Day, V. F. W.									
Armistice Day, American Le-	100.00					100.00		100.00	
gion	50.00	25.00				75.00		75.00	
Armistice Day, V. F. W.									
Fourth of July, Children's									
Entertainment	125.00					125.00		122.00	3.00
Total — Celebrations	\$825.00	\$105.00			\$930.00	\$924.00		\$924.00	\$6.00

PENSIONS

Public Works Department ..	\$15,136.00					\$15,136.00	\$308.27	\$15,135.90	\$.10
Police Department	2,050.00					2,050.00		2,050.00	
Fire Department	200.00					200.00		199.99	.01
School Department	500.00		\$38.46	.01		538.47		538.47	
Library Department	600.00					600.00		575.00	25.00
Total — Pensions	\$18,486.00		\$38.46	\$.01	\$18,524.47	\$18,191.09	\$308.27	\$18,499.36	\$25.11

Department	Budget Appropriations	Revenue	Orders	Credit Transfers	Balances from Previous Years	Receipts	Total Credits	Expended	Debit Transfers	Total Debits	Balance to Excess and Deficiency	Balance to 1935
UNCLASSIFIED												
Claims							\$716.50	\$716.50		\$716.50		
Printing City Report	\$350.00		\$470.00	\$246.50			350.00	335.55	\$14.45	350.00		
Insurance	7,000.00						7,000.00	6,803.43		6,803.43	\$196.57	
Insurance Survey	1,500.00						1,500.00	1,343.83		1,343.83		\$156.17
Portraits					\$322.00		422.00	50.00		50.00		372.00
Rifle Practice 182nd Infantry ..	400.00		50.00	50.00			400.00	332.35		332.35	67.65	
Sale of City Property					6,400.00		6,400.00		6,400.00	6,400.00		
Rental of Quarters, American Legion			600.00				600.00			600.00		
Rental of Quarters, V. F. W.			258.00				258.00			258.00		
Total — Unclassified	\$9,250.00	\$1,378.00	\$1,378.00	\$296.50	\$6,722.00	\$17,646.50	\$17,646.50	\$10,439.66	\$6,414.45	\$16,854.11	\$264.22	\$528.17

PUBLIC SERVICE ENTERPRISES

Water Division:												
Maintenance	\$25,000.00			\$1,400.00	\$11,218.76		\$37,618.76	\$37,340.72		\$37,340.72	\$278.04	
Filing Liens					745.83		745.83	412.50		412.50		\$333.33
City of Malden, Water Rates ..		\$282.63					282.63	282.63		282.63		
Survey of Water System ..				5,173.25			5,173.25	5,173.25		5,173.25		
Purchase of New Water Meters				2,000.00			2,000.00					2,000.00
Distribution Survey of Water Systems				1,500.00			1,500.00					1,500.00
Plotting and Locating Water Gates (WPA)	\$14,000.00			175.00			175.00	56.27		56.27		118.73
Construction				\$3,110.00			\$17,110.00	\$16,001.22	573.25	16,574.47	354.31	181.22

Construction, WPA					1,800.00	1,800.00		52.82
Howard St. Construction ...				8,151.20	8,151.20			48.80
Inside Service	4,000.00	\$1,852.82	8,200.00	4,000.00	2,936.86	1,000.00	63.14	
Total — Public Service	\$43,000.00	\$282.63	\$21,558.25	\$13,817.41	\$78,658.29	\$70,354.65	\$695.49	\$4,234.90
Reserve for Contingencies		15,000.00			15,000.00			
CEMETERY DEPARTMENT								
Maintenance and Improvement and Care of Soldiers' Graves	\$13,000.00		\$3,500.00	\$16,500.00	\$16,499.93	\$16,499.93	\$.07	
Water Rates	100.00			100.00	53.87	53.87	46.13	
Unemployment Fund		51.50		51.50	51.50	51.50		
Sale of Lots and Graves			\$35,939.90	35,939.90		\$7,756.00		\$28,183.90
Income from Trust Funds ...			6,055.40	6,055.40	6,055.40	6,055.40	.40	
Purchase of Loan		350.00		350.00	349.60	349.60	4.00	
Purchase of Filling		500.00		500.00	496.00	496.00		
Oil and Repair Roads and Avenues	600.00			600.00	578.18	578.18	21.82	
Materials, Wall and Gate (WPA)		2,009.55		2,009.55	1,490.90	1,490.90		518.65
Materials, Wall (WPA)		2,557.00		2,557.00	1,776.80	1,776.80		780.20
Materials, Wall, Sect 4, (WPA)		414.50		414.50				414.50
Garage and Service Station, (WPA)		3,906.00		3,906.00	17.50	17.50		3,888.50
Total — Cemetery Department	\$13,700.00	\$13,288.55	\$41,995.30	\$68,983.85	\$27,369.68	\$7,756.00	\$35,125.68	\$33,785.75
Interest	\$58,000.00			\$58,000.00	\$55,317.78	\$2,000.00	\$57,317.78	\$682.22
Municipal Indebtedness	\$160,500.00			\$160,500.00	\$160,500.00		\$160,500.00	

Agency Trusts		Assessors' Warrants	Estimated Receipts Cr.	Total Credits	Expenditure	Estimated Receipts Dr.	Total Debits
State Tax		\$53,200.00	\$2,800.00	\$56,000.00	\$56,000.00		\$56,000.00
County Tax		53,368.63		53,368.63	53,140.30	\$228.33	53,368.63
County Tuberculosis Hospital		14,369.73		14,369.73	14,369.73		14,369.73
Metropolitan Sewer Tax		15,900.00		15,900.00	15,904.92	895.08	15,900.00
Metropolitan Park Tax		16,777.00	3,191.46	19,968.46	19,968.46		19,968.46
Charles River Basin Tax		3,500.00	185.44	3,685.44	3,685.44		3,685.44
Metropolitan Planning Tax		200.00	6.18	206.18	206.18		206.18
Wellington Bridge Tax		50.00		50.00	47.02	2.98	50.00
Metropolitan Water Tax		63,300.00	2,701.92	66,001.92	66,001.92		66,001.92
Abatement of Smoke Nuisance		195.00	110.17	305.17	305.17		305.17
Audit Municipal Accounts		2.53		2.53	2.53		2.53
Hospital or Home Care Tax		575.00		575.00	510.00	65.00	575.00
Veterans' Exemption Tax		193.00		193.00	193.00	193.00	193.00
Canterbury Street Tax		75.00		75.00	69.79	5.21	75.00
Revere Highway Tax		755.00		755.00	152.71	602.29	755.00
Ocean Avenue, Revere, Tax		295.00		295.00	7.77	287.23	295.00
Ways in Malden, Braintree, Weymouth, and Hingham Tax ..		4.00		4.00	.49	3.51	4.00
West Roxbury-Brookline Parkway Tax ..		105.00	65.69	170.69	170.69		170.69
Cottage Farm Bridge Tax		68.00		68.00	68.00		68.00
Saugus Water Tax		235.00		235.00	235.00		235.00
Total Agency Trusts		\$223,167.89	\$9,060.86	\$232,228.75	\$229,946.12	\$2,282.63	\$232,228.75

ASSESSMENTS

	Balance from 1934	Committed and Appor- tioned	Refunds and Adjust- ments	Total Charges	Collected Appor- tioned and abated	Transferred to Tax Titles	Total Credits	Balances to 1935
SEWERS:								
Unapportioned		\$3,566.76		\$3,566.76	\$1,145.77		\$1,145.77	\$2,420.99
Added to Taxes	\$6,356.53	10,876.19	\$17.70	17,250.42	11,226.40	\$1,551.09	12,777.49	4,472.93
Apportioned—Not Due	53,460.43		89.90	53,550.33	12,855.28		12,855.28	40,695.05
Unapportioned Sus- pended — Not Due	7,368.00			7,368.00	1,624.11		1,624.11	5,743.89

SIDEWALKS:

Unapportioned	63.31	2,158.33		2,221.64	1,334.83		1,334.83	886.81
Added to Taxes	7,184.27	12,089.04	7.69	19,281.00	12,655.13	592.54	13,247.67	6,033.33
Apportioned — Not Due	57,664.92	1,271.52		58,936.44	14,096.27		14,096.27	44,840.17

BETTERMENTS:

Unapportioned		3,884.37		3,884.37	1,488.94		1,488.94	2,395.43
Added to Taxes	6,199.60	11,361.70	334.93	17,896.23	11,310.83	981.64	12,292.52	5,603.71
Apportioned — Not Due	68,984.18			68,984.18	15,421.14		15,421.14	53,563.04

COMMITTED Interest

	6,834.67	11,057.04	142.05	18,033.76	11,021.43	1,246.19	12,267.62	5,766.14
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WATER RATES

	\$11,160.25	\$95,945.21	\$2,202.70	\$109,308.16	\$87,171.64		\$87,171.64	\$22,136.52
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Report of City Clerk

To His Honor the Mayor and
the Honorable Board of Aldermen,
Melrose, Mass.

Gentlemen:

I submit, herewith, the Annual Report of the City Clerk's Office
for the year ending December 31, 1935.

CITY CLERK

Salaries and Wages

Appropriation—Budget Order		\$5,189.00
Additional Appropriation		150.00
		5,339.00
City Clerk	\$2,750.00	
Asst. City Clerk	1,500.00	
Clerk	939.00	
Clerk	150.00	5,339.00

Other Expenses

Appropriation—Budget Order	\$400.00
Transfer	87.75
	\$487.75

Expenditures:

Supplies	\$151.99	
Typewriter	87.75	
Postage	38.25	
Association	40.00	
Box Rent	4.50	
Telephone	59.49	
Directories	29.00	
Binding	11.27	
Bond	5.00	
Printing	26.46	
Advertising	15.75	
Personal Expense	12.34	
Balance	5.95	\$487.75

ELECTION AND REGISTRATION**Salaries and Wages**

Appropriation—Budget Order		\$1,000.00
Salaries of Board	\$800.00	
Clerical	200.00	1,000.00

Other Expenses

Appropriation—Budget Order		\$450.00
Transfer		25.00
		\$475.00
Supplies	\$11.94	
Postage	20.00	
Advertising	2.50	
Elections Booths (est)	197.17	
Printing	4.41	
Voting List	238.98	\$475.00

CITY REPORT

Appropriation		\$350.00.
Printing	\$331.90	
Postage	2.40	
Advertising	1.25	
Transfer to City Clerk	14.45	\$350.00

VITAL STATISTICS

Appropriation—Budget Order		\$250.00
Postage	\$20.00	
Binding	27.46	
Supplies	15.82	
Printing	15.19	
Doctors	95.50	
Undertakers	53.00	
Balance	23.03	\$250.00

CITY OF MELROSE

LICENSE COMMISSION

Appropriation—Budget Order		\$85.00
Advertising	\$66.75	
Transfer to City Clerk	15.55	
Balance	2.70	85.00

RECEIPTS OF CITY CLERK'S OFFICE BY MONTHS

January	\$147.60	
February	85.63	
March	192.89	
April	603.09	
May	587.20	
June	285.40	
July	129.72	
August	224.37	
September	136.95	
October	143.17	
November	138.05	
December	274.20	\$2,948.27

DIVISION OF RECEIPTS

Fees	\$339.95	
Garages	1,101.50	
Licenses	489.00	
Marriages	414.00	
Miscellaneous	182.25	
Mortgages	421.57	\$2,948.27

DOG LICENSES COLLECTED FROM DEC. 1, 1934 TO
DEC. 1, 1935

Total collected on 1344 dogs		\$3,022.00
Paid City Treasurer June 1, 1935.....	\$1,788.20	
Paid City Treasurer Dec. 1, 1935	964.80	
Fees on 1344 dogs	269.00	3,022.00

REPORT OF CITY CLERK

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FISH AND GAME DIVISION ACCOUNT

Total Amount Collected		\$599.75
Total number licenses 296		
Paid F. & G. Div. State House	\$530.00	
Fees Paid City Treasurer	69.75	\$599.75

RECAPITULATION

City Clerk's Receipts	\$2,948.27	
Dog Account	3,022.00	
Fish and Game Receipts	599.75	\$6,570.02

Respectfully submitted,

VICTOR C. KIRMES,
City Clerk

Report of City Treasurer

Hon. Robert A. Perkins, Mayor and Board of Aldermen,
City Hall, Melrose, Mass.
Gentlemen:

I submit herewith the reports of the Treasury and Collecting
Departments for the year ending December 31, 1935.

Very truly yours,

S. HOMER BUTTRICK,
City Treasurer-Collector

CASH STATEMENT FOR THE YEAR 1935

Cash in Bank and Office, Jan. 1, 1935.....	\$34,367.56
Receipts, Jan. 1, 1935 to Dec. 31, 1935	2,933,669.75
	\$2,968,037.31

Payments, Jan. 1, 1935 to Dec. 31, 1935	\$2,853,068.21
Balance, Cash in Bank and Office Dec. 31, 1935	114,969.10
	\$2,968,037.31

LOANS IN ANTICIPATION OF TAXES

Authorized by Order 2102	\$900,000.00
Renewals	200,000.00
Total	\$1,100,000.00
Notes paid	800,000.00
Balance due in 1936	\$300,000.00
Average rate of discount	.295%

S. HOMER BUTTRICK,
City Treasurer

CEMETERY TRUST FUND

	Cash	Securities	Total
On hand Jan. 1, 1935	\$58,306.66	\$94,000.00	\$152,306.66
On hand Dec. 31, 1935	48,589.23	110,000.00	158,589.23

Receipts

Securities matured or sold:

City of Melrose	\$4,000.00		
Boston Elevated R. R.	3,000.00		
New York Telephone	2,000.00		
Government Bonds	3,000.00		
Indianapolis Power & Light..	5,000.00		
Chicago, Burlington & Quincy R. R.	3,000.00		
Southern California Edison ..	5,000.00		
New England Tel. & Tel.	2,000.00		
Los Angeles Gas & Elec.	5,000.00	\$32,000.00	
Collections, City of Melrose		5,212.00	
Interest on Investments		6,277.77	
Premiums on Bonds sold		2,813.13	
Cash on hand Jan. 1, 1935:			
Savings Banks	56,500.00		
Melrose Trust Co.	1,806.66	58,306.66	\$104,609.56

Payments

To purchase of:

Jersey Central Power Co.	\$1,000.00		
Wisconsin Michigan Power Co.	2,000.00		
Pacific Gas & Electric Co...	5,000.00		
Narragansett Electric Co. ...	1,000.00		
Southern California Edison Co.	5,000.00		
Edison Electric Co.	5,000.00		
Public Service of New Hamp- shire	5,000.00		
Southern Bell Telephone	2,000.00		
Southern Pacific R. R.	3,000.00		
Southern Pacific R. R. Ore- gon Lines	5,000.00		
Boston Albany R. R.	5,000.00		
Atlantic Coast Line R. R.	3,000.00		
Boston Terminal Co.	2,000.00		
Louisville & Nashville R. R...	4,000.00	48,000.00	
Interest paid on bonds pur- chased		293.53	
Premiums paid on bonds pur- chased		636.14	
City of Melrose, Net Income ...		5,966.47	
Expenses		17.77	

CITY OF MELROSE

Cemetery Trust Flower Fund ..		1,106.42	
Cash on Hand Dec. 31, 1935:			
Savings Banks	48,500.00		
Melrose Trust Co.	89.23	48,589.23	\$104,609.56

List of Securities in Fund

Indianapolis Power & Light	\$5,000.00		
Detroit Edison Co.	5,000.00		
Toledo Edison Co.	5,000.00		
Boston Metropolitan District	3,000.00		
Jersey Central Power & Light	3,000.00		
Wisconsin Michigan Power	2,000.00		
Narragansett Electric Co.	5,000.00		
Pacific Gas Electric Co.	5,000.00		
So. California Edison	5,000.00		
Boston Terminal Co.	2,000.00		
Edison Electric Ill. Co.	5,000.00		
Public Service of New Hampshire.....	5,000.00		
Southern Bell Telephone	2,000.00		
American Tel. & Tel. Co.	2,000.00		
New England Tel. & Tel. Co.	2,000.00		
Brooklyn Edison Co.	2,000.00		
State of Illinois	10,000.00		
City of Melrose	5,000.00		
Pennsylvania R. R.	6,000.00		
Old Colony R. R.	5,000.00		
Southern Pacific R. R.	3,000.00		
Boston Albany R. R.	5,000.00		
Atlantic Coast Line R. R.	3,000.00		
Louisville-Nashville R. R.	4,000.00		
Southern Pacific R. R. Oregon Line.....	5,000.00		
Atchinson Topeka & Santa Fe R. R.....	3,000.00		
Union Pacific R. R.	3,000.00	\$110,000.00	
Cash, Savings Banks & Trust Co.		48,589.23	
Total in Fund			\$158,589.23

FUNDS HELD BY CITY TREASURER

Norman F. Hesseltine Fund

Balance Jan. 1, 1935 ..	\$104.28	Paid on Warrant	\$5.00
Interest	3.68	Balance Dec. 31, 1935..	102.96
		\$107.96	\$107.96

Community Civics Fund

Balance Jan. 1, 1935 ..	\$89.06	Balance Dec. 31, 1935..	\$92.20
Interest	3.14		
	\$92.20		\$92.20

Sarah E. Fitch Fund

Balance Jan. 1, 1935 ..	\$45.08	Balance Dec. 31, 1935..	\$261.67
Refunds	215.00		
Interest	1.59		
	\$261.67		\$261.67

Memorial Building Organ Fund

Interest Received	\$400.00	John C. F. Slayton Fund	\$400.00

100th Anniversary, Town of Melrose

Balance Jan. 1, 1935 ..	\$76.40	Balance Dec. 31, 1935..	\$79.08
Interest	2.68		
	\$79.08		\$79.08

Soldiers' and Sailors' Memorial Building

Balance Jan. 1, 1935 ..	\$2,264.26	Paid on Warrant	\$370.75
Interest	475.35	Balance Dec. 31, 1935..	2,368.86
	\$2,739.61		\$2,739.61

William Bailey Fund

Balance Jan. 1, 1935 ..	\$2,518.62	Paid on Warrant	\$54.93
Interest	88.91	Balance Dec. 31, 1935..	2,552.60
	\$2,607.53		\$2,607.53

William E. Barrett Fund

Balance Jan. 1, 1935 ..	\$294.29	Balance Dec. 31, 1935..	\$304.67
Interest	10.38		
	\$304.67		\$304.67

CITY OF MELROSE

Horatio Nelson Perkins Fund

Balance Jan. 1, 1935 ..	\$581.09	Paid on Warrant	\$21.76
Interest	20.13	Balance Dec. 31, 1935..	579.46
	\$601.22		\$601.22

Duplicate Library Fund

Balance Jan. 1, 1935 ..	\$42.53	Paid on Warrant	\$96.00
Added to Fund	99.31	Balance Dec. 31, 1935..	46.95
Interest	1.11		
	\$142.95		\$142.95

Sarah A. Cheever Fund

Balance Jan. 1, 1935 ..	\$1,500.00	Balance Dec. 31, 1935..	\$1,532.92
Interest	32.92		
	\$1,532.92		\$1,532.92

Levi S. Gould Fund

Balance Jan. 1, 1935 ..	\$378.10	Paid on Warrant	\$28.00
Interest	48.66	Balance Dec. 31, 1935..	398.76
	\$426.76		\$426.76

Wyoming Cemetery Flower Fund

Balance July 29, 1935..	\$1,106.42	Balance Dec. 31, 1935..	\$1,106.42

Tax Title Account

Tax Titles Jan. 1, 1935	\$71,942.94	Paid or Redeemed....	\$76,316.90
Additions, 1935	50,217.88	Outst'd'g Dec. 31, 1935	45,843.92
	\$122,160.82		\$122,160.82

BONDS AND NOTES OF THE CITY OF MELROSE OUTSTANDING DECEMBER 31, 1935
and amounts maturing each year until paid

YEAR	Permanent	Surface Drainage	School	Water	Sewer	Memorial City Hall Building Addition	City Stables	Fire Station	Mun. Garage	Total
1936.....	11,000	8,000	87,500	4,000	13,000	2,000	2,000	3,000	1,000	\$134,500
1937.....	11,000	7,000	87,500		13,000	2,000	2,000	3,000	1,000	129,500
1938.....	7,000	7,000	86,500		13,000	2,000	2,000	3,000		123,500
1939.....	2,000	7,000	86,500		13,000	2,000	2,000	3,000		118,500
1940.....	2,000	7,000	86,500		11,000	2,000	2,000	2,000		115,500
1941.....		7,000	86,500		9,000	2,000	2,000	2,000		109,500
1942.....		5,000	74,500		6,000	2,000				90,500
1943.....		3,000	64,500		4,000					73,500
1944.....		2,000	51,000		4,000					57,000
1945.....		2,000	44,000		2,000					48,000
1946.....		1,000	34,000		2,000					37,000
1947.....					2,000					2,000
1948.....					2,000					2,000
TOTALS	\$83,000	\$56,000	\$789,000	\$4,000	\$94,000	\$14,000	\$12,000	\$14,000	\$2,000	\$1,041,000

CASH RECEIPTS FOR 1935

Appeal, Board of	\$2.00
Auditor, E. R. A., Other Expenses	8.96
Auditorium, Building Receipts	2,385.00
Automotive Equipment	12,015.05
Automotive Equipment, Refunds—Insurance	248.22
Automotive Equipment, Refunds—Other Expenses	55.17
Cemetery Trust Fund	5,212.00
Interest received on Trust Funds	5,065.75
Receipts	9,768.00
Charity:	
Mothers' Aid	4,689.45
Relief by Other Cities and Towns	3.92
Refunds, Outside Relief	611.57
Outside Relief	16,538.54
Old Age Assistance	17,297.24
Old Age Assistance Refunds	58.00
City Clerk	603.82
Marriages	414.00
Garages	1,101.50
Fees	339.95
Dog Tax for County	2,760.80
City Hall, Receipts	75.00
Collector's Receipts	2,321.77
Commonwealth of Massachusetts:	
Veterans' Exemption	105.78
Military Aid	357.50
State Aid	2,315.00
Race Track District	1,960.00
Income Tax	80,622.03
Bank and Corporation Tax	13,204.01
County, Dog Licenses	2,229.00
Fines and Forfeits, Court Fines	351.50

REPORT OF CITY TREASURER

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Fire Department:

Receipts	7.25
Refunds — Other Expenses	9,455.10

Funds:

Perkins Library	21.76
Toothaker — Refunds	150.00
J. C. F. Slayton Organ	370.75
Norman F. Hesseltine	5.00
Levi S. Gould	28.00
Duplicate Library	96.00
A. C. Marie Currier — Refunds	107.50
A. C. Marie Currier	900.00
Bailey	54.93
Ambulance	157.20

Grants and Gifts, Rental Armory	900.00
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Health:

Receipts	161.00
Quarantine and Contagious Diseases	746.55
Tuberculosis	2,706.53
Tuberculosis — Refund	5.00
Collection of Garbage	1,812.00

Highways:

Main, Green and Howard Streets	26,131.49
Refund — Gasoline Tax	41.55
Sidewalks — Individual	774.99
Resurfacing	60.00
Repairing	12.50
Refund — Street Lighting	18.57

Inspector of Buildings, Receipts	450.00
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Interest, Receipts	41,413.02
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Land Court Procedure — Refund	30.00
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Library, Receipts	1,066.63
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Licenses, All Other	842.39
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Parks:

Refund — Purchase of Trucks	694.00
Receipts	88.15
Receipts — Refund Gasoline	188.95

Permits, All Other	160.00
Pay Roll Tailings	12.92
Police, Receipts	105.00
Public Works:	
New Garbage Building Refund	6.00
Receipts	410.98
Sale of Land, Low Value	100.00
Sanitation: Sewer, Private	4,705.78
Schools:	
Tuition	2,708.97
Teachers' Salaries, Receipts	177.63
Receipts	1,533.21
Soldiers' Benefits, Military Aid	20.00
Soldiers' Relief:	
Receipts	271.51
Refunds	290.94
Special Assessments:	
Sidewalks and Curbing	14,648.55
Sewer	11,640.61
Betterments	13,838.01
Stables Account	5,723.18
	\$328,570.63
Tax Title Redemptions	64,398.72
Taxes:	
1935 Excise	42,140.00
1934 Excise	1,173.15
1935 Poll	13,808.10
1934 Poll	226.00
1932 Poll	2.00
1935	863,323.69
1934	365,241.30
1933	67,282.53
1932	299.23
1931	55.00

REPORT OF CITY TREASURER

71

Temporary Loans, \$900,000.00	1,100,000.00
Renewals 200,000.00	
Treasurer's Receipts	47.50
Unclassified	101.00
Water:	
Inside Service	3,650.69
Maintenance	243.12
Income	81,700.62
Liens	1,406.47
Total Receipts	\$2,933,669.75

Report of City Collector

Receipts			
Tax: 1931—Real Estate		\$55.00	
1932—Poll	\$2.00		
Real Estate	299.23	301.23	
1933—Real Estate		67,266.03	
1934—Polls	226.00		
Personal	2,661.30		
Real Estate	362,580.00	365,467.30	
1935—Polls	13,808.10		
Personal	71,375.20		
Real Estate	791,948.49	877,131.79	\$1,310,221.35
Motor Vehicle Excise Tax 1934		1,173.15	
Motor Vehicle Excise Tax 1935		42,140.00	
Motor Vehicle Excise Tax 1934 Int.		16.20	
Motor Vehicle Excise Tax 1935 Int.		73.37	43,402.72
Sewer Assessments		11,392.83	
Sewer Assessments N. C.		247.78	
Sewer Assessments Interest		190.37	11,830.98
Sidewalk Assessments		14,648.55	
Sidewalk Assessments Interest		274.62	14,923.17
Betterment Assessments		13,838.01	
Betterment Assessments Interest		243.68	14,081.69
Collector's Receipts			2,321.77
Committed Interest 1934		4,214.09	
1935		6,448.54	10,662.63
General Interest 1931		23.54	
1932		56.73	
1933		7,863.05	
1934		13,746.34	
1935		567.84	22,257.50
Water 1930		71.09	
1931		150.72	
1932		704.29	
1933		2,221.12	
1934		20,639.05	
1935		57,901.95	
Summons		12.40	81,700.62

REPORT OF CITY COLLECTOR

73

Water Liens		1,406.47
Public Works: Private Sewers	385.78	
Water Inside Service	350.44	
Water Inside Service N. C.	4.01	
Water Maintenance	1.00	
Highway Repairing	10.00	
Individual Walks	26.99	
City Hall Receipts	75.00	
Rental Athletic Field N. C.	1.00	
Hydrant Rental	9,440.00	
Not Committed N. C.	87.25	10,381.47
		\$1,523,190.37
Welfare Dept: Outside Relief	16,295.04	
Old Age Assistance	17,297.24	
Mothers' Aid	4,689.45	
Fidelity Lodge of Masons	5.00	38,286.73
Memorial Building		2,367.00
School Dept: Tuition	2,708.97	
Vocational Education N. C.	1,502.36	4,211.33
Police Dept: Ambulance Fund		157.20
Soldiers' Relief		188.00
Health Dept: Quar. and Cont. Diseases	751.55	
Tuberculosis	2,862.53	3,614.08
Rent of Armory—Not Committed		900.00
Refund Acct: 1933 R. E. Refund returned		16.50
		\$1,572,931.21

Respectfully submitted,

S. HOMER BUTTRICK,
City Collector

Report of Dog Officer

Melrose, Massachusetts

April 2, 1936

Hon. Robert A. Perkins,
Mayor of Melrose.

Dear Sir:

I hereby submit my report as dog Officer for the year 1935.

Barking dog complaints	34
Vicious dogs	23
Killing hens	4
Unlicensed dogs disposed of	39
Unlicensed dogs investigated	419
Number of dogs sold	None
Number of dogs given away	None
Number of dogs licensed in 1935	1350
Number of people in Court for keeping un- licensed dogs	1
Paid to Humane Society for board of dogs	\$33.00
Appropriation for 1935	127.00
Spent	126.65
Dog Officer received	93.65

Respectfully submitted,

M. JAMES HANLEY,
Dog Officer

Report of Memorial Building Trustees

January 31, 1936

To the Honorable Mayor and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The Trustees of the Memorial Building herewith submit their annual report for the year 1935.

FINANCIAL STATEMENT

Salaries and Wages:

Appropriation	\$3060.00	
Transferred from Other		
Expenses	50.00	
		\$3110.00
Expended		3108.51
Balance		\$1.49

Other Expenses:

Appropriation	\$2325.00	
Expended	\$2081.41	
Transferred to Salaries and		
Wages	50.00	2131.41
Balance		\$193.59

There were 42 engagements of the Memorial Hall and 163 engagements of the G. A. R. Hall.

MEMORIAL BUILDING RENTALS — 1935

	Memorial Hall		G. A. R. Hall		Rentals Charged	
	Use	Paid Free	Use	Paid Free	Memorial	G. A. R.
January	1	..	12	2		
February	4	..	12	9	\$347.00	
March	5	..	12	5	237.00	\$108.00
April	4.*1	..	12	1	259.00	
May	6.*1 and use of organ					
May			12	4	238.00	
June	..	2	12	2		108.00
July	..	..	..	..		
August	..	1	..	..		
September	1	1	12	4	30.00	108.00
October	4	..	9	4	170.00	25.00
November	3.*1	2	14	6	165.00	40.00
December	5	..	13	6	240.00	123.00
	33*3	6	120	43	\$1,686.00	\$512.00
						\$2,198.00

*Special rate
established by Ordinance.

Feeling that the amounts charged for Memorial Hall at the present time were deterring organizations from using it, the Trustees petitioned the Board of Aldermen for a decrease in the rates. An order was passed lowering the amount charged for use of the Hall and extending the minimum time allowed for each engagement. The additional charge made for removing seats for evening engagements was also dropped.

The closets and sinks in the kitchen, all sagged and in very poor condition, were thoroughly repaired, and general maintenance of the building followed along the usual lines.

Respectfully submitted,

TRUSTEES MEMORIAL BUILDING,

Leon H. Palmer, Chairman

Report of the Trustees of Melrose Public Library

To His Honor the Mayor, and the Honorable Board of Aldermen:
Gentlemen:

The Trustees of the Public Library, herewith submit the report of the Librarian for the year 1935, as their report.

Respectfully,

PAUL STERLING,
Chairman of Trustees

To the Trustees of the Melrose Public Library:

I herewith submit my report for the year ending December 31, 1935.

The Library year has been one of no outstanding happenings, but rather one of carrying on, and endeavoring to meet the growing demands made upon the Library.

As the report is being written, the interior of the building is being re-decorated through the W.P.A. The improvement is very marked, and we are glad indeed to have it done.

An increase in the circulation of 10,943 books for home use, all in the adult department, shows us that the Library is being used more year by year by thinking people. In 1934 there were added 1,570 volumes to the Library. In 1935 we added 2,358 new books. The result can be seen in the increased use of the Library. The demand for books on social and political and economic conditions, at home and abroad, continues to be greater than the ability of the Library to supply. With the economic conditions as they are today, this class of books must be "up-to-the-minute" to be of value. There is a great demand for non-fiction of all classes. The readers of Melrose, as a whole, demand high grade books, and it is a great joy to supply them as nearly as possible. The per cent of non-fiction for the year was 36¼, and the circulation per capita was 9¾. The number of registered borrowers was 14,418.

The constantly increasing interest in, and use of, the Art Room and the Genealogical Room is very gratifying. The art classes are larger than ever this year, and hardly a day passes without someone tracing his ancestors in the Genealogical Room. Manuscript copies of the family history of two Melrose families, written by members of the families, have been given to our Genealogical col-

lection this year. We hope histories of other Melrose families will be added from time to time.

In March, there was an unusual Madonna exhibit, sponsored by the Woman's Club. The hobby of two of our ladies has been collecting Madonnas, and they very generously exhibited them in the Library. It was a most interesting and unusual exhibit.

In the summer, the Librarian in charge of the Ward 7 Branch, after twelve years of faithful and efficient service to the Branch, wished to be relieved of her duties. In accordance with her wish, the first of September, a new Librarian in charge began work at that Branch. She entered the Library work with plenty of enthusiasm, and we expect Mrs. McEnroe will carry on well the good foundation laid by Mrs. Bates. In November, Mr. Reed, who had served the Library eleven years as janitor, because of physical disability, felt he must give up the work, and it was with regret his resignation was accepted. Mr. Haven, the newly appointed janitor, is proving a worthy successor. There have been no other changes in the personnel of the Library.

All the departments are doing their usual good work and all are feeling the increased use of the Library.

There have been several gifts of books to the Library during the year, which we are very glad to have. They have helped very materially.

The Librarian is appreciative of the generous co-operation of the local papers, in printing various lists of books, and Library notices. She also wishes to express the loyalty and splendid teamwork of the Staff, and the continued support and interest of you Trustees.

Respectfully submitted,

ELSIE M. HATCH,

Librarian

AMERICAN LIBRARY ASSOCIATION FORM OF STATISTICS

Name of Library	Melrose Public Library
City and State	Melrose, Massachusetts
Name of Librarian	Elsie M. Hatch
Date of founding	1871
Population served (latest estimate)	23,924
Assessed valuation	\$36,696,800
Terms of use: Free to residents of Melrose, teachers in public schools, and by special permission to persons employed in or guests in the city.	

Total number of agencies:

Central Library

Branches 4

Other Agencies: School-rooms, Sanitarium, Camps.

Number of days open during year, Central Library 333

Hours open each week, for reading, Central Library

69 (9 months) 66 (3 months)

Hours open each week, for lending, Central Library

69 (9 months) 66 (3 months)

Number of volumes at beginning of year 52,503

Number of volumes added by purchase 18,267

Number of volumes added by gift 419

Number of volumes at end of year 54,861

Circulation of books 229,812

Number of registered borrowers 14,418

Report of the Fire Department

To His Honor the Mayor and the Honorable Board of Aldermen:
Dear Sirs:

I respectfully submit the following annual report of the Melrose Fire Department for the year 1935.

Organization

The department consists of four companies, which are as follows: Engine Co. No. 1, Engine Co. No. 2, Engine Co. No. 3 and Hook and Ladder Co. No. 1.

Personnel

The permanent force consists of one Chief Engineer, three Captains, three Lieutenants, one Master Mechanic, and twenty-five Privates.

Equipment

One Chief's auto, three pumping engines with equipment one hook and ladder truck with equipment, one service car with light plant and equipment, two combination hose and chemical autos with equipment, one Ford truck with pump, one horse-drawn pump and twenty-two chemical extinguishers and other appliances for fire and life saving work.

Hose

Number of feet of good 3 inch hose in department 300 feet
Number of feet of good 2½ inch hose in department 8,450 feet
Number of feet of good 1½ inch hose in department 1,000 feet
Number of feet of good 1 inch chemical hose in department 1350 feet

All 2½ and 3 inch hose has been tested to 200 pounds pressure.

Fires

Total number of bell alarms	181
Total number of still alarms	255
Total number of alarms — 57 emergency	493
Apparatus out of city	7
False alarms	34

Inspections

Number of building inspections 4,946

Insurance of Buildings

Number of buildings damaged	38
Valuation of buildings	\$251,800.00
Loss on buildings	56,872.00
Insurance on buildings	322,100.00
Insurance paid on buildings	54,806.00
Value of contents	55,270.00
Loss on contents	17,716.40
Insurance on contents	46,800.00
Insurance paid on contents	17,766.40
Total loss on buildings and contents	74,588.40
Total insurance paid on buildings and contents	72,572.40

Hose and Ladders Used

Number of feet of hose laid	36,750 feet
Number of feet of ladders raised	3,483 feet
Number of covers used	47
Number of gallons of chemical used	91 gals
Number of gallons of foam used	60 gals
Number of quarts of pyrene used	5 qts
Number of pounds of fire freeze used	131 lbs
Number of pounds of klinker kill used	15 lbs
Number of tanks of oxygen used	3 tanks
Number of chimney fuses used	25
Number of times stretcher used	2 times
Number of quarts of oil of salts used	1 qt
Lighting plant used	12 hours
Air line masks used	4 hours
Total hours of pump operation	46 hours
Total mileage	1,651 miles

Department Work

To open locked doors	15
To remove cats from trees	16
To remove cat from catch basin	1
To shut off water	6
To shut off gas	* 5
To shut off oil burner	1
To put rope in flag pole	1
Investigation for smoke, gas, etc.	5
First Aid rendered, including use of inhalator	7 times
The personal property is valued at	\$81,663.92

Recommendations

I am recommending this year, a new floor throughout, or a new top floor to go over the old one, at the Central Fire Station, as there has to be something done to remedy the condition that now exists there.

I am still insisting that there should be more hydrants placed in our business district.

Thanking all City Officials and the people, for their co-operation this year.

Very truly yours,

FRANK C. NEWMAN,
Chief of Fire Department

Report of the Building Commissioner

To His Honor, the Mayor and Honorable Board of Aldermen:
Gentlemen:

The year 1935 shows an increase of 69 building permits issued for all classes of buildings, and an increase of \$63,627.00 over the year 1934. This represents an increase of approximately 40% in number of permits issued, and approximately 23% in cash value. There were 10 more permits issued for single dwellings, and an increase of \$35,900.00 in these 10 permits. The figures on single dwellings show that a less expensive type of house was the rule in 1935, due to the fact that it was difficult to sell property in the city above a certain price.

The past year witnessed the razing of the so-called Flat Iron Building situated at the junction of Main and Green Streets. On December 9th, this department instituted legal proceedings against the owner under Chapter 143 of the General Laws. Under this chapter a committee had to be appointed consisting of three members; two members by law were the Chief of the Fire Department and the Superintendent of Public Works, the third to be appointed by the Building Commissioner, and at this time this department desires to express its appreciation to Mr. Chester S. Patten for so readily giving his time and experience to serve on this committee.

BUILDING PERMITS ISSUED IN CITY OF MELROSE

January 1, 1935 to December 31, 1935

Classification	No.	Cost
Single dwellings	42	\$222,700.00
Garages	70	22,067.00
Alterations to dwellings	50	32,935.00
Other alterations	11	4,885.00
Roof shingling	61	10,326.00
Lumber storage, etc.	6	5,150.00
Church building	1	30,000.00
Fire damage repairs	6	3,250.00
Doctors' offices	2	9,500.00
Filling station	1	1,000.00
	250	\$341,813.00

Yours truly,

MALCOLM G. FILLMORE,
Building Commissioner

Report of the Law Department

In the year, 1935, the effect of the depression continues to keep all departments of the City very busy, consequently there has been far more than the usual number of questions and problems referred to the Law Department for consideration and decision.

The assessors have been doing splendid work, the country-wide depreciation in the value of real estate presented to them difficult cases, there were many petitions for reduction but by exercising common sense and good judgment most of the cases were settled by mutual agreement.

A few petitions were entered in the Board of Tax Appeals; it appears from the record of the decision of this Board that considering the expense of expert witnesses and trial, the interests of both the taxpayer and the City are better served by adjustment.

The income of the City comes from its citizens in the form of taxes, and their collection and payment has become increasingly difficult to the collector and tax payer. Our Collector possesses fortunately, executive ability and good judgment, and by treating all alike with special favors to none, has attained successful results under trying conditions.

In certain instances the Collector has been compelled to enter cases in the Land Court for foreclosure, and the City has acquired title in fee, there are other cases pending and still more almost ready for entry.

The property which the City is acquiring, must be cared for and disposed of; some type of organization should be constituted and empowered to undertake this important work on behalf of the City.

The Building Department under the new Commissioner, has done very commendable work, particularly in disposing of the "Flat Iron Building," this structure has for some years been a great detriment to the appearance of our Main Street: the Commissioner succeeded in having the building condemned, and it has been taken down without expense to the City.

There has been activity at Mount Hood, the land which was held under lease with option to purchase, was taken by order of the Park Commission in August, there were eleven different parcels requiring examination of title in each case, there were also Superior Court cases by the separate owners, discharge of mortgages, deeds, releases and many minor details connected with this taking which constituted a larger area than any taking made heretofore. I am

glad to report that all the cases have been finally settled and concluded.

The development at Mount Hood has required the consideration of many legal problems and necessitated many conferences with the Federal authorities.

The case of Gertrude L. Shepard vs. City of Melrose was tried before a jury in the Superior Court at Cambridge, this was a land damage case resulting from the laying out and construction of Albion Street, through to Ellsworth Avenue and involved the taking of land and demolishing of a building. In these cases it is only a question of how much the City shall pay and the verdict of the jury was \$7,400.00.

There are more than twenty departments in our City organization and without making special mention of the others they have more or less frequently required service of the Law Department.

The usual work of my department included attendance at committee hearings at the State House, interviews and written opinions for the various departments, conference with and advice to the Board of Aldermen on the legality and form of legislative enact-

Respectfully submitted,

THOMAS McKIE,

City Solicitor

Report of the License Commission

To His Honor the Mayor, and the
Honorable Board of Aldermen.

Gentlemen:

The License Commission respectfully submit their annual report report for the year ending Dec. 31, 1935.

Permits to the number of 70 were issued to erect and maintain garages for one and two cars at a total income of \$140.

Thirty hearings were held on all one and two car permits. Locations were viewed and passed on and approval given by the Chief of the Fire Department in accordance with the provisions of Chapter 148, Section 14, as amended by Chapter 325, 1928.

Respectfully submitted,

VICTOR C. KIRMES.

Clerk

Report of the Board of Public Welfare

To His Honor the Mayor and the Honorable Board of Aldermen,
City of Melrose, Mass.

Sirs:

The Board of Public Welfare herewith submits its report for the year ending December 31, 1935.

ROY M. CUSHMAN, Chairman
ADALINE G. REED, Clerk
HELEN S. CAMPBELL
ALICE M. FAY
LUTHER B. GAINES

In our last year's report we commented upon the federal government's relief program, showing how much more important, in terms of numbers given assistance and amounts expended, this program is in the field of unemployment relief than that of the Department of Public Welfare.

During the year 1935 a total of \$383,361.51 was paid for ERA-WPA wages in Melrose. In October, the last full month before the shift in the program from ERA to WPA, the average number employed on projects was 554. The average weekly pay roll was \$5,900.00 and the total for the month \$29,529.34. During the same month the Department expended for dependent aid just short of \$5,000 for assistance to 115 families and single persons. These figures show the great burden that is being lifted, temporarily, at least, from the shoulders of Melrose taxpayers as a result of the federal government's activity in the field of unemployment relief.

The transition from ERA to WPA, which involved many complicated administrative changes, caused interruption of wage payments with the result that the Department of Public Welfare was called upon to give temporary assistance to considerable numbers of WPA workers. Also the Department gave aid, usually milk or fuel, to supplement low ERA wages in large families.

Old age assistance figures continued to mount during 1935, although the rise was not as rapid as in 1934. In 1934 there was a net gain of 26 cases amounting to 26.5%, whereas in 1935 the net gain was 16 cases or 12.7%. There were on the books at the close of the year 1935, 142 old age assistance cases, a much larger number, as we have pointed out in earlier reports, than there would

be but for the widespread unemployment which make it impossible for many families to care for their aged members.

The federal social security law, together with new state legislation which will probably be passed by this year's General Court, will affect profoundly the administration of old age assistance. It is likely that the age of eligibility will be reduced to 65 years, at least, and that there will be a re-apportionment of the cost as between the state, including federal grants-in-aid, and local government.

Again we publish for purposes of comparison the figures of Department costs for all the depression years.

EXPENDITURES FOR THE YEARS JAN. 1, 1930—DEC. 31, 1935

	1930	1931	1932	1933	1934	1935
Administration	\$1,696.50	\$1,857.60	\$3,118.45	\$3,885.18	\$4,454.00	\$4,908.52
Outside Relief	12,865.05	23,119.18	45,293.77	66,038.47	46,009.24	56,674.38
Relief by other cities and towns	6,548.40	10,778.29	13,334.59	15,877.08	14,245.41	10,408.62
Mothers' Aid	2,598.73	2,535.25	2,609.99	5,110.27	6,941.82	7,765.40
Old Age Assistance			24,866.91	33,131.98	38,574.27	40,095.25
Maintenance in Hospitals	1,744.00	1,752.75	2,967.25	3,423.51	*	*
Nursing Service						720.00
Other Expenses	195.70	181.19	554.57	709.25	983.97	996.50
Purchase of New Ford Car					633.73	
Christmas Tree Party for Needy Children.					62.37	75.00
Total	25,648.38	\$40,224.26	92,745.53	\$128,175.74	\$111,904.81	\$121,643.65
Toothaker Fund			119.36	67.00	121.78	296.00
Currier Fund	1,235.70	1,429.40	656.73	578.99	292.82	914.87

*Consolidated with Outside Relief.

We are now in the seventh year of the depression. All who approach the problem dispassionately are bound to reach the conclusion that every city and town must face the necessity of providing assistance for several years to come for considerable numbers of its citizens who are in need because they can't find work. As Arthur G. Rotch, former ERA-WPA Administrator of Massachusetts, says in a recently published article, "a depression which in the peak month last January had forced 20,654,000 persons on relief has disposed of the notion that poverty is some kind of sin. Rather, it is the result of economic forces largely beyond the control of those who must seek relief. Unless this country is willing to see thousands of its families disintegrate, sicken, and die, some machinery must be found to employ those who are able-bodied and eager to work. Only through work can their morale be maintained."

This challenge comes to us in Melrose just as it does to every community. We should begin now to plan for relief of our able-bodied unemployed citizens on a totally different basis than that provided through the traditional service of the Department of Public Welfare. Relief in form of wages received for honest work on useful projects has been proven to be far and away the best form of assistance for people whose need is occasioned entirely by a breakdown in the economic system which deprives them of normal employment.

Here is a new and heavy public responsibility which can not be avoided and which must be met realistically and courageously, and, above all planfully. The entire cost of it may have to be absorbed in the general tax levy. If assistance comes either from the state or the federal government, well and good; but the initiative in the matter is unquestionably with ourselves.

STATISTICS

Number Receiving Partial Support

Individuals

Adults	487
Children	467

Total

954

REPORT OF PUBLIC WELFARE

91

Having settlement in Melrose	577
Having settlement elsewhere in State	149
Having no known settlement	228

Total	954
-------------	-----

Families

Having settlement in Melrose	189
Having settlement elsewhere in State	49
Having no known settlement	65

Total	303.
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Number Receiving Full Support

Supported in private families	14
Children boarded by the State	8
Children boarded in other cities	2
Supported at Malden City Infirmary	7
Supported at State Infirmary	4

Total	35
-------------	----

Cases discharged	183
Deaths	8

Number Receiving Partial Support

	Number of Families	Number of Persons Represented	Single Persons
January	92	407	64
February	96	421	46
March	91	400	58
April	91	401	58
May	94	412	59
June	39	175	61
July	40	163	72
August	43	174	70
September	45	180	67
October	45	168	70
November	86	367	72
December	203	760	82

CITY OF MELROSE

Old Age Assistance

	No. of Individuals
January	126
February	125
March	124
April	124
May	129
June	130
July	132
August	137
September	135
October	136
November	140
December	142
Deaths	16

STATEMENT OF FINANCIAL TRANSACTIONS

Receipts

	Appropriation	Revenue and Transfer Orders	Receipts and Refunds	Total
General Administration	\$5,065.00			\$5,065.00
Dependent Aid	50,000.00	\$6,000.00	\$675.97	56,675.97
Relief by Other Cities and Towns	15,000.00	1,000.00*	3.92	15,003.92
Mothers' Aid	7,700.00	110.00		7,810.00
Old Age Assistance	40,000.00	200.00	44.00	40,244.00
Other Expenses	1,000.00			1,000.00
Nursing Service	1,200.00	385.00*		1,200.00
Christmas Tree Party for Needy Children	75.00			75.00
	\$120,040.00	\$6,310.00	\$723.89	\$127,073.89

*Debit Transfer

Expenditures

	Expended	Transfer Order	Unexpended Balance	Total
General Administration	\$4,908.50		\$156.50	\$5,065.00
Dependent Aid	56,674.38		1.59	56,675.97
Relief by Other Cities and Towns	10,408.62	\$1,000.00*	4,595.30	15,003.92
Mothers' Aid	7,765.40		44.60	7,810.00
Old Age Assistance	40,095.25		148.75	40,244.00
Other Expenses	996.50		3.50	1,000.00
Nursing Service	720.00*	385.00	480.00	1,200.00
Christmas Tree Party for Needy Children'	75.00		0.00	75.00
*Debit Transfers	\$121,643.65	\$1,385.00	\$5,430.24	\$127,073.89

TRUST FUNDS**Receipts**

	Refunds	Balance from 1934	Receipts from Trusts	Total
Eleanor E. Toothaker Fund	\$150.00	\$258.49		\$408.49
A. C. Marie D. Currier Fund	107.50	1,282.34	\$900.00	2,289.84

Expenditures

	Expended	Balance to 1936	Total
Eleanor E. Toothaker Fund	\$296.00	\$112.49	\$408.49
A. C. Marie D. Currier Fund	914.87	1,374.97	2,289.84

CITY OF MELROSE

GENERAL ADMINISTRATION

	Salary of Su- perintendent	Salary of Board	Visitor	Salary of Assistants	Salary of Clerk of Board	Total
January	\$106.60			\$103.50	\$58.33	\$268.43
February	114.80		\$100.00	108.50	58.33	381.13
March	143.50	\$62.50	100.00	135.00	58.34	499.34
April	114.80		50.00	108.00	58.33	331.13
May	114.80		75.00	108.00	58.33	356.13
June	143.50	62.50	100.00	135.00	58.34	499.34
July	114.80		125.00	132.00	58.33	430.13
August	143.50		100.00	111.00	58.33	412.83
September	114.80	62.50	100.00	108.00	58.34	443.64
October	114.80		75.00	108.00	58.33	356.13
November	143.50		125.00	135.00	58.33	461.83
December	130.60	62.50	100.00	117.00	58.34	468.44
Total	\$1,500.00	\$250.00	\$1,050.00	\$1,408.50	\$700.00	\$4,908.50

DEPENDENT AID

	Food	Milk	Rent	Cash	Fuel	Medicine	Shoes	Moving	Hospital	Burial	Miscellaneous	Total
January	\$547.23	\$177.73	\$65.50	\$2,583.30	\$706.05	\$106.39	\$52.78		\$141.60	\$75.00	\$22.90	\$4,478.48
February	612.20	189.28		2,526.89	702.80	86.79	49.85		324.59	90.00		4,582.40
March	664.91	238.64	136.25	2,666.66	433.94	98.12	41.48		1,196.34	25.00		5,501.34
April	721.16	193.65	65.75	2,437.69	220.75	86.55	43.34		5.10			3,773.99
May	569.54	247.05	62.75	2,327.67	85.15	93.59	53.05	52.00	555.70		16.75	4,063.25
June	562.35	216.28	62.75	2,864.04	17.74	69.12	18.96		1,018.50	75.00		4,904.74
July	726.56	236.25	62.75	2,245.37	21.00	55.70		18.00	549.47	30.00		3,945.10
August	678.29	206.84	62.75	2,924.24	29.77	141.14			394.05	42.00		4,473.08
September	610.18	220.39	32.75	2,434.16	58.85	66.40	151.98		188.65		.10	3,763.46
October	829.10	151.91	27.50	2,491.13	134.40	218.95	27.44	21.00	898.45	100.00		4,899.88
November	1,003.23	245.16	27.50	3,143.21	253.38	93.73	56.61	15.00	456.45	120.00		5,414.27
December	2,217.62	191.11	27.50	2,460.00	775.25	139.70	78.43		957.78	20.00	1.00	6,868.39
Total	\$9,742.37	\$2,514.29	\$633.75	\$31,104.36	\$3,439.08	\$1,256.18	\$573.92	\$106.00	\$6,686.68	\$577.00	\$40.75	\$56,674.38

RELIEF BY OTHER CITIES AND TOWNS

	Transfer Other	Insti- tutions	Other Cities Other Towns	Total
January				
February				
March			\$66.00	\$66.00
April				
May		\$881.68	463.07	1,344.75
June				
July		368.00	1,609.79	1,977.79
August		933.00	297.56	1,230.56
September			92.46	92.46
October			154.76	154.76
November		893.68	1,808.93	2,702.61
December	\$1,000.00		1,839.69	2,839.69
	\$1,000.00	\$3,076.36	\$6,332.26	\$10,408.62

OLD AGE ASSISTANCE

	Cash	Fuel	Medicine	Burial	Hospital	Cities and Towns	Total
January	\$2,881.00	\$18.56	\$3.00	\$42.00			\$2,944.56
February	2,817.00	19.20	3.10				2,839.30
March	2,891.50	9.72	8.00	251.50	\$83.95		3,244.67
April	2,848.00	3.75		205.00			3,056.75
May	4,268.00	1.88		100.00	28.00	\$378.67	4,776.55
June	2,968.00	2.86	3.00			116.67	3,090.53
July	2,932.50	2.86			43.45		2,978.81
August	3,044.25			100.00			3,144.25
September	2,980.15						2,980.15
October	3,003.54	11.40					3,014.94
November	4,556.81	5.70	3.53		.40	254.44	4,820.88
December	3,162.54	5.70	5.62		30.00		3,203.86
Total	\$38,353.29	\$81.63	\$26.25	\$698.50	\$185.80	\$749.78	\$40,095.25

MOTHERS' AID

	Cash	Milk	Fuel	Hospital	Rent	Total
January	501.28	\$17.67				\$518.95
February	501.28	15.96				517.24
March	663.57	1954		\$74.00		757.11
April	588.60	30.02			\$20.00	638.62
May	572.60	31.04		16.00		619.64
June	750.75	30.02				780.77
July	604.60	18.77				623.37
August	723.50	28.64				752.14
September	574.00	28.80				602.80
October	574.00	29.76	\$5.70			609.46
November	712.50	29.04				741.54
December	574.00	29.76				603.76
	\$7,340.68	\$309.02	\$5.70	\$90.00	\$20.00	\$7,765.40

OTHER EXPENSES

	Postage	Supplies and Stationery	Trans. Expenses	Ford Car	Service Charges	Telephone	Total
January	\$27.56	\$15.13	\$10.00	\$68.83	\$12.60	\$8.90	\$134.02
February		38.34	8.31	8.31		10.94	57.59
March	16.00	24.93	.40	16.05		8.15	65.53
April		67.25	2.30	23.44	.75	7.26	101.00
May	10.00	15.84	.90				26.74
June	10.00	12.01	.95	18.85	50.00	6.84	98.65
July	12.00	25.78	7.15	44.29		15.49	104.71
August	23.00	20.52	1.30	15.29		9.12	69.23
September		13.60	.45	24.55		7.20	45.80
October	20.00	21.04	1.90	11.11		7.88	61.93
November		1.96	2.35	36.88		10.00	51.19
December	10.00	124.17		34.00		11.94	180.11
Total	\$128.56	\$380.57	\$18.70	\$301.60	\$63.35	\$103.72	\$996.50

Report of Works Progress Administration

To His Honor the Mayor and the Honorable Board of Aldermen
Melrose, Massachusetts.

Gentlemen:

The Works Progress Administration of Melrose herewith presents its report for the year ending December 31st, 1935.

Works Progress funds were expended during the year under two distinct programs, the Federal Emergency Relief Administration which began the year and continued until November 7th, and the succeeding Works Progress Administration which began to function November 8th.

The objects of the Federal Emergency Relief Administration and the Works Progress Administration was to provide employment to those in need in the sense of want of the necessities of life, in accordance with well defined rules upon which the need of each applicant was based. Earnings were restricted to established budgetary needs, affecting only those skilled workers who were entitled to receive a higher rate than the basic pay of .50 hourly.

Employment under the Emergency Relief Administration increased gradually from 550 to an average peak of 665 men and women.

The distribution of surplus commodities and wearing apparel produced by women's sewing projects was a feature of Federal Relief activities and were distributed by regional and local commissaries.

There is appended a tabulated summary of all Federal Relief work as sponsored by City departments. The tabulation shows (1) and (2) Federal expenditures for labor, and (5) the cost to the city for labor, materials, and equipment.

Federal relief work on Melrose was headed by Ralph M. Bragdon, Administrator, until December.

Following is a brief summary of the activities of city departments participating in the relief program.

BOARD OF ASSESSORS. Reviewing the records, verifying titles of Real Estate and revising of City Maps for use of the Board of Assessors and Survey:

CEMETERY DEPARTMENT. Reconstruction and laying of new ornamental stone wall and entrance gate. Turning over soil and grading of lots. Shingling house and painting of office building, laying of 735 lineal feet of water pipe, and trimming and pruning of trees.

PARK DEPARTMENT. The major project in this city was a nine-hole golf course, sponsored by the Park Department of Mount Hood, which was completed and a second nine-hole course started. Work on Mt. Hood exclusive of the golf course includes a field stone garage, construction of a new road from Waverly Ave. Extension to the tower, cleaning bottom of ponds, construction of dikes and concrete sluiceways. In December work was started on the construction of a field stone Club House, erection of a toboggan shute, and the trimming and pruning of trees.

PINE BANKS PARK. Trimming and pruning of trees, laying of a water pipe line and construction of a base-ball field.

POLICE DEPARTMENT. A Comprehensive survey of traffic conditions in Melrose. An exhaustive study, mapping and analysis for technical publication sponsored by the State Commission of Safety.

PUBLIC WELFARE DEPARTMENT. The Board of Public Welfare actively participated in all relief work in the sponsoring of the Sewing Project and in the distribution of clothing and surplus commodities.

PUBLIC WORKS DEPARTMENT. The principal features of work done by this department was the grading and surface treatment of 27 private ways with bituminous materials. The laying of 5305 lineal feet of 6" cast iron cement lined water pipe. Widening and straightening Swains pond Ave. Brook, Forest St. Brook, and Towners Brook to provide better drainage, for 4000 lineal feet. Snow removal from public streets in the emergency of several large snow falls was effectively handled by this department with Federal forces.

SCHOOL DEPARTMENT. This department participated effectively in the relief program through the interior decoration of class rooms in nine schools, the refinishing and repairing of desks, chairs and other class room furniture, repair of school books, and the regrading of grounds around the new High School.

GENERAL PROJECTS. A working unit of visiting practical nurses and housekeepers to assist families of relief workers when there was illness and also for graduate nurses to care for sickness when the need was indicated, planning of work project, supervision of work projects, repair and sharpening of tools used on all projects. Investigators to determine claims of those wishing work on the E. R. A. and those claiming just grievances.

ADMINISTRATION. Control and execution, clerical and accountancy work, connected with the prosecution of all F. E. R. A. and W. P. A. work projects.

Respectfully submitted,

GLENN T. HOYT,

Sponsors' Agent

1935 FEDERAL EXPENDITURES

	E. R. A. Labor	W. P. A. Labor	TOTAL LABOR	Percentage of Participation	Melrose Expenditures	TOTAL COSTS
Board of Assessors	\$2,110.07	\$567.75	\$2,677.82	0.64	\$355.13	\$3,032.95
Cemetery Dept.	14,348.52	3,926.44	18,274.96	4.49	3,285.20	21,560.16
Park Dept.	150,250.59	20,961.10	171,211.69	41.31	79,703.49	250,915.18
Pine Banks Park	8,155.10	4,417.04	12,572.14	3.03	431.70	13,003.84
Planning Board	1,540.50		1,540.50	0.37	183.94	1,724.44
Public Welfare	72,472.42		72,472.42	17.48	1,182.24	73,654.66
Public Works Dept.	30,670.19	797.40	31,467.59	7.59	20,081.68	51,549.27
School Dept.	35,406.97		35,406.97	8.54	2,865.43	38,272.40
General Projects	57,052.17		57,052.17	13.76	563.00	57,615.17
Administration*	11,787.97		11,787.97	2.84	4,061.20	15,849.17
Totals	\$383,794.50	\$50,669.73	\$414,464.23	100%	\$112,713.01	\$527,177.24

*Traffic Survey
Visiting Nurses
Assignment
Surplus Commodities
Community
Project Planning
Federal Housing
Watertown Arsenal

Report of Park Commission

Honorable Robert A. Perkins, Mayor and the
Honorable Board of Aldermen,
City of Melrose, Massachusetts.
Gentlemen:

The Park Commission respectfully present the 26th annual report of the Park Department, the same being for the year 1935.

In February 1935 Mr. Goodridge resigned as Chairman and Mr. Hebblethwaite was appointed Chairman.

In the early part of 1935 Mr. Arthur Goggin and Mr. Walter Verge were appointed to the Board.

Explanation of various features of the work in the Department together with a financial statement, are included in the report of the Superintendent of Parks and Playgrounds which follows:—

Extracts from Report of Superintendent of Parks

BATHHOUSE AND BEACH

The Bathhouse and Beach opened on June 24th and closed August 31st with an average daily attendance of 750 and a season total attendance of 37,500, an increase in daily attendance of 116 over the year 1934.

There were no fatalities on the Pond during the entire year. During the summer first aid was given and several persons received assistance from the Life Guards.

PLAYGROUNDS AND RECREATION

During the Playground season considerable progress was made in what is termed constructive play, namely, making articles with the hands, construction of wood and other articles.

ATTENDANCE ON PLAYGROUNDS FOR SUMMER 1935

Playground	Daily Average	Total for Season
Common	150	7500
Hesseltine	90	4482
Lincoln	128	6375
Messenger's	105	5250
Ripley	83	4137
Bathhouse	750	37500
Tennis Court - Boulevard	100	5000
Tennis Court - Lincoln	40	2000
Tennis Court - Common	30	1500
Classes on Boulevard	60	3000
	1596	78744

PICNICS

During the season each Playground has a picnic, to which all the children from that Playground who so desire are allowed to bring their lunch and all are taken on the Park truck to some handy grounds for a picnic. This year they were held at Spot Pond and Mount Hood.

FINANCIAL STATEMENT**General Administration—Salaries and Wages**

Appropriation		\$2,800.00
Pay Rolls	\$2,800.00	

General Administration—Other Expenses

Appropriation		\$160.00
Expenditures:		
Insurance	\$64.54	
Telephone and Electricity	6.54	
Printing and Office Supplies	88.24	
	\$159.32	
Unexpended Balance	\$.68	

Office Assistant

Appropriation		\$620.00
Pay Rolls	\$615.00	
Unexpended Balance	\$5.00	

All Other Salaries and Wages

Appropriation		\$8,850.00
Pay Rolls	\$8,830.01	
Unexpended Balance	\$19.99	

All Other Expenses

Appropriation		\$3,000.00
Expenditures:		
Automotive Insurance	\$120.27	
Labor Insurance	127.39	
Printing	40.25	
Sand	335.31	

REPORT OF PARK COMMISSION

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Automotive	420.00
Playground Supplies and Equipment	739.64
First Aid Supplies	39.67
Weed Killer	44.00
Flowers	108.43
Disinfectant	39.10
Clay and Loam	299.00
Paint, Hardware, Etc.	170.79
Lumber	193.29
Tools	47.30
Lime and Chloride	106.34
Telephone and Electricity	49.51
Miscellaneous	26.85
Kaustine Tank and Coal	89.17

 \$2,996.31

Unexpended Balance	\$3.69
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Golf Course

Balance carried from 1934	\$4,716.42
Appropriations (1935)	21,232.50

 \$25,948.92

May 8, 1935 — Transferred from this account to Purchase of land	100.00
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 \$25,848.92

Expenditures:

Equipment, Parts and Supplies	\$1,649.92
Petroleum Products	1,958.90
Tools and Equipment	4,396.35
Office Supplies	726.90
Hardware	175.71
Clay Products	784.97
Lumber	170.23
Telephone and Electricity	215.87
Paint and Paint Materials	43.95
Rental of Equipment	1,449.26
Explosives	729.50
Iron and Steel	42.12
Bituminous Materials	57.15
Sharpening Tools	193.13
Tractor	1,640.00

Miscellaneous	213.15
Fertilizer	1,216.36
Grass Seed	1,148.00
Loam	5,197.84
Sand and Gravel	1,025.67
Aggregate Materials	389.86

 \$23,424.84

Balance carried to 1936 \$2,424.08

Tower Road and Scout Toilets

Appropriation \$2,906.10

Expenditures:

Explosives	\$5.75
Clay Products	37.57
Fill	1,837.05
Lumber	15.76
Rental of Equipment	308.48

 \$2,204.61

Balance carried to 1936 \$701.49

Addition Ell Pond Bathhouse

Appropriation \$1,400.30

(Carried to 1936)

Grading and Sewerage—Clubhouse

Appropriation \$3,222.70

Expenditures:

Tank	\$384.16
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 Balance Carried to 1936 \$2,838.54

Entrance Gate

Appropriation \$456.30

(Carried to 1936)

Rental Steam Shovel

Appropriation \$1,000.00

(Carried to 1936)

Ski Jump

Appropriation	\$1,500.00
(Carried to 1936)	

Recreation Building Furnishings and Furniture

Appropriation	\$4,765.00
(Carried to 1936)	

Second Nine

Appropriation	\$30,360.00
(Carried to 1936)	

Bridges—Settees and Shelters

Appropriation	\$614.50
(Carried to 1936)	

Golf Course—Shelters

Appropriation	\$810.20
(Carried to 1936)	

Well Curb and Shelters

Appropriation	\$142.70
(Carried to 1936)	

Purchase of 6 Trucks, Maintenance and Dynamite

Appropriation	\$3,000.00
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Expenditures:

Purchase of Trucks	\$1,559.30
Maintenance of Trucks	636.67
Dynamite	804.03

October 7, 1935. Additional Appropriation	\$430.00
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Expenditures:

Pay Rolls	\$430.00
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Toboggan Chute

Appropriation	\$2,102.10
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Expenditures:

Lumber	\$915.75
Hardware	138.58
Paint and Paint Materials	58.80
Aggregate Materials	80.27

	\$1,193.40
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Balance Carried to 1936	\$908.70
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CITY OF MELROSE

Melrose Recreational Service

Appropriations		\$1,100.00
Expenditures:		
Rental of Halls	\$628.00	
Materials and Supplies	217.65	
	\$845.65	
Balance Carried to 1936	\$254.35	

Regrading—Melrose Common

Appropriation	\$2,331.28
(Carried to 1936)	

Regrading—Messenger's Meadow

Appropriation	\$1,135.62
(Carried to 1936)	

Field House—Melrose Common

Appropriation	\$1,830.00
(Carried to 1936)	

Field House—Messenger's Meadow

Appropriation	\$2,450.00
(Carried to 1936)	

Trees and Winter Project

Appropriation	\$268.00
Expenditures:	
Tree Paint and Brushes	\$2.90
Balance carried to 1936	265.10

Respectfully submitted,

J. R. HEBBLETHWAITE, Chairman,
 GRACE HUME
 ARTHUR GOGGIN
 WALTER VERGE
 ELMER GOODRIDGE

Report of Pine Banks Park

Cash on hand January 1, 1936. In First National Bank Savings' Dept., as shown by pass book No. 15223, with interest to September 5, 1935 \$532.44

Appropriations:

Malden	\$2,500.00	
Melrose	2,500.00	
		\$5,000.00
		\$5,532.44

Expenditures:

Payroll:

Malden	\$1,586.16
Melrose	1,588.40

\$3,174.56

Telephone	47.87
Electricity	17.32
Insurance	236.43
Water and Sewer Tax	21.50
Auto, Gas and Oil, and Repairs	329.50
Hardware and Supplies	514.76
Food and Grain for Animals	358.11
Coal, Fertilizer, and Seed	221.17
Repairs to Log Cabin	75.00

\$4,996.22

Expended by

Malden	\$2,496.74
Melrose	2,499.48

\$4,996.22

Unexpended Balances:

Malden	\$3.26
Melrose	.52

\$5,000.00

Cash on hand January 1, 1936 in Savings' Dept., First National Bank \$532.44

ROBERT A. HODGDON, Treasurer

Report of Planning Board

To His Honor, the Mayor, and the Honorable Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The City Planning Board herewith submits its 22nd annual report. Meetings were held as follows: ten regular, thirteen special, one hearing and one joint meeting with the Board of Appeal. The Board has been handicapped somewhat, due to an existing vacancy, which affected the question of quorum.

The work of the year dealt with— (A) further study of the South-east Section—particularly in relation to auxiliary streets and to the district south and west of Swain's Pond; (B) the perennial agitation concerning Spot Pond Brook; (C) consideration of innumerable W. P. A. projects.

(A) Since the development of Mount Hood has focused the attention of the public upon the South-east Section of our city, it is now becoming known that there is a large territory to be developed for residential purposes. Streets must be built eventually and, because of the rugged character of the region, it is our recommendation that the entire area be studied and a definite plan laid down, under the supervision of the Planning Board. We hereby request an appropriation of Eight Thousand Dollars to cover the cost of this work. Much money will thereby be saved the city and, at the same time, we would escape the haphazard development which is inevitable otherwise. This should be undertaken now, before the erection of more houses ties our hands.

(B) The hearing at the State House on Spot Pond Brook drainage proved fruitless for the matter was referred to the next Session with the understanding that Malden would take care of the situation with a W. P. A. project. This has not been done and the bill was not filed for the present Session of the Legislature. Melrose is still losing the income from what could be a most valuable area. All of which proves that there is but one remedy—the Court, unless there is serious effort made to have this bill taken from the files and presented to this Session. We recommend that the Honorable Board of Aldermen take the necessary action to bring this about.

At the request of this Board, E. R. A. State Planning Projects has made a study of this drainage problem and its report is now ready.

(C) W. P. A. projects took up much time and were considered

with the question **always in mind**—Is this adding an unreasonable burden on the future? In many cases the Board could not conscientiously approve projects; in others it strongly disapproved, because of hurried and ill-conceived plans. Nevertheless, most of these projects are being carried out.

It is of interest to see that two students of City Planning in a nearby University have chosen "The Relief of Traffic Congestion on Main Street, Melrose" as a subject for their degrees. Another item, not only of interest but of vital importance, is the fact that Melrose now has an approved Zoning Map.

Consideration must be given the rights of citizens when so-called "exhibition houses" are erected in residential districts. Why are they not "business" enterprises?

The Planning Board believes that our Zoning Law is, in general, a sound law but our citizens as well as our officials must wake to the fact that enforcement is as important, possibly more important, than the law itself. Abutters oftentimes offer no objection to a violation for friendly or for selfish reasons. But we must realize that even the man at the far end of the city should be vitally concerned. The breaking down of the law is involved. Supreme Courts have ruled that to permit expansion of non-conforming uses is to make all zoning meaningless.

"The ultimate object of zoning ordinances is to confine certain classes of buildings and uses to designated localities or districts."

Respectfully submitted,

CITY PLANNING BOARD

ROGER G. RAND,

Chairman

Report of Police Department

Hon. Robert A. Perkins,
Mayor of Melrose,
Melrose, Mass.

Dear Sir:

In accordance with Chapter 33 of the Revised Ordinances, I respectfully submit the annual report of the Melrose Police Department for the year ending December 31st, 1935.

POLICE SIGNAL SYSTEM

Number of duty calls reported	51563
Number of telephone calls	11740
Number of wagon calls	15
Number of ambulance calls	383

ARRESTS FOR THE YEAR 1935

Crimes Against the Person

	Males	Females
Assault and Battery	15	0
Rape	1	0
Robbery while armed	3	0
Buggery	1	0
	—	—
Totals	20	0

Crimes Against Property

	Males	Females
Breaking, Entering and Larceny	16	0
Larceny	19	3
Concealing leased property	0	1
Fraud	2	0
Malicious Mischief	3	0
Trespass	1	0
	—	—
Total	41	4

Crimes Against Public Order, etc.

	Males	Females
Dog keeping unlicensed	1	0
Drunkenness	118	1
Illegitimate child act	2	0

REPORT OF POLICE DEPARTMENT

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Indecent exposure	1	0
Motor Vehicle laws violation	15	0
Desertion, Non Support and Neglect of child	18	0
Operating under the influence	14	0
Stubbornness	2	1
Vagrants	1	0
Insane	18	12
Violation of Probation	8	1
Violation of Milk laws	0	1
Violation of Food laws	1	0
Truants	1	1
	—	—
Total	200	17

MISCELLANEOUS WORK PERFORMED YEAR OF 1935

Automobiles recovered	22
Automobiles stolen	18
Accidents reported	297
Ambulance cases	383
Automobiles tagged	457
Buildings found open	422
Cases investigated	2,904
Dead bodies found	1
Defective streets and sidewalks	109
Defective hydrants and pipes	10
Defective wires	17
Disturbances suppressed	68
Dogs killed	12
Fire alarms attended	259
Fire alarms given	14
Fires extinguished without alarm	2
Lanterns hung in dangerous places	199
Letters delivered	2,211
Lost children restored	33
Notices served	155
Sick and injured persons assisted	85
Street lights reported out	475
Street obstruction reported or removed	59
Summonses served	262
Visits to the library	239
Water leaks reported	52
Traffic duty performed, number of hours	14,801

Messages delivered	142
Dog bites	30
Dead animals reported	60
Vacant houses investigated	306
Gas leaks	3
Amount of property recovered in city	\$4,566.40
Amount of property stolen in city	\$3,225.00
Lost Property returned to owner	\$3,308.00
Total arrests	282
Assisted in arrests	123
In court	301

Respectfully submitted,

LOUIS B. HEATON.

Captain in Charge

Report of Registrars of Voters

To His Honor the Mayor and Honorable Board of Aldermen,
Melrose, Mass.

Gentlemen:

The Board of Registrars of Voters respectfully submits its annual report for the year 1935.

The business of the Board Sessions was confined to making up the annual Jury List, copies of which were sent to the several courts in our Jurisdiction, revision of the alphabetical list of all voters of the city, as required by law, and the supervising of the annual revision of the Voting List.

The total number of registered voters after such revision is as follows:

Ward

1	2-1	2-2	3-1	3-2	4	5	6	7-1	7-2	Total
1485	1070	1177	853	849	1456	1608	1713	1387	351	11,949

Respectfully submitted,

VICTOR C. KIRMES,
Clerk

Report of

Sealer of Weights and Measures

WEIGHING AND MEASURING DEVICES

Scales	Adjusted	Sealed	Not Sealed	Condemned
Platform, over 5000 lbs.		4		
Platform, under 5000 lgs. ...	2	13		
Counter, under 100 lbs.		21		
Beam, under 100 lbs.	9	35		
Spring, over 100 lbs.		8		
Spring, under 100 lbs.	11	102	1	
Computing, under 100 lbs. ..	14	103		
Personal weighing		21	1	
Prescription		10		
Jewellers', Gold		2		
Weights				
Avoirdupois		159		1
Apothecary		67		
Metric		25		
Troy		16		
Measures				
Liquid		114	3	
Glass graduates		56		
Oil jars		222		10
Dry measures		5		
Gasoline pumps		28	2	
Gasoline meters		76		
Kerosene pumps		2		
Oil Pumps		2		
Stops on pumps	37	218		
Grease guns		24		
Yard Sticks		19		
Cloth measuring devices ...		1		
Wood measuring devices ...		1		
	73	1354	7	11

REPORT OF SEALER OF WEIGHTS AND MEASURES 117

Inspections

Bread	241
Buter	.62
Coal, in paper bags	17
Wood, in paper bags	19
Lard	27
Meats, packaged	31
Potatoes, in packages ...	27
Cartons, markings	39
Pedlers' licenses	27
Milk jars	33
Coal certificates	23
Transient vendors	1
Clinical thermometers ..	33
Pedlers' scales	15
Ice scales	16
Junk scales	2
Fuel meters, oil trucks ..	19
Cake, packaged	233
Cream jars	45
Cheeses, packaged	31

741

Cost of Department

Salary and wages ..	\$1,000.00
Other expenses	219.86
	\$1,219.86

Receipts

License fees	\$30.00
Sealing fees	95.69
	\$125.69

Inventory

Remains approximately the same as one year ago.

As in the past years, the annual tour of inspection and testing was followed by at least one other unofficial visit, and by a check on all stores selling poultry preceding both Thanksgiving and Christmas.

As mentioned in my budget request, I sincerely hope the appropriation for 1936 will be sufficient to cover expense necessary to cover the item of publicity, as outlined last year in report for 1934. As this is solely for the benefit of the purchasing public, and their protection, I cannot too strongly urge an enlargement of the appropriation from recent years.

Respectfully submitted,

WESLEY H. MURRAY, Sealer

Report of Soldiers' Relief Department

To His Honor, Mayor Robert A. Perkins, and the
Honorable Board of Aldermen,

Gentlemen:

I most respectfully submit the following report for the Department of Soldiers' Benefits for the year 1935:

GENERAL ADMINISTRATION

Receipts:

Appropriation	\$1000.00
---------------------	-----------

Expended:

Salary of Agent	\$1,000.00
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OTHER EXPENSES

Appropriation	\$200.00
---------------------	----------

Cash Refund	3.75
-------------------	------

\$203.75

Expended	\$203.75
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STATE AID

(Refunded by Commonwealth)

Appropriation	\$3,000.00
---------------------	------------

Expended	\$2,300.00
----------------	------------

Balance	700.00
---------------	--------

\$3,000.00	\$3,000.00
------------	------------

MILITARY AID

(One-half refunded from State)

Appropriation	\$700.00
---------------------	----------

Expended	\$435.00
----------------	----------

Balance	265.00
---------------	--------

\$700.00	\$700.00
----------	----------

SOLDIERS' BURIAL

(Refunded by State)

Appropriation	\$200.00
---------------------	----------

Balance	\$200.00
---------------	----------

SOLDIERS' RELIEF

Appropriation	\$30,000.00
Extra Appropriation	5,000.00
Cash Refunds	115.00
Cancel Refunds	180.00
	\$35,295.00

Expended:

Cash	\$27,604.00
Groceries	2,038.17
Medicine	35.50
Doctors	184.00
Shoes	33.30
Hospitals	772.02
Rent	1,276.00
Fuel	2,790.07
Milk	514.00
Miscellaneous	47.83

	\$35,294.90
Balance	.10

\$35,295.00	\$35,295.00
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Respectfully submitted,

MARY A. KENAH,
Agent

Report of Wire Department

To the Honorable Mayor and Board of Aldermen,
Melrose, Mass.
Gentlemen:

I respectfully submit the annual report of the Wire Department for the year ending December 31, 1935.

Fire Alarm System

Two thousand and sixty inspections of box movements were made, making the necessary repairs and adjustments.

One hundred and ten cross arms were installed on new construction.

One hundred and six cross arms were replaced.

Twenty-one miles of weatherproof wire were pulled in over head.

Five new boxes were installed.

All boxes were painted one coat of Fire Alarm Red.

Six hundred and ten feet of tree moulding were installed

Police Signal System

Nine hundred and one inspections of box movements were made.

Ten miles of iron and six miles of copper wire were pulled in.

One hundred and five cross arms were installed.

Three hundred and twenty-one batteries were rebuilt at Police Headquarters.

All boxes, pedestals and red lights were cleaned and painted.

Traffic Lights

All traffic poles and lights were painted one coat of green.

One hundred and ten burned out lamps were replaced.

Twenty-one inspections of control boxes were made making repairs and adjustments.

Inspection of Wires

Sixteen hundred and twenty-one requests for inspections were received.

The total number of inspections made were twenty-one hundred and four.

Three hundred and one permits were issued to the Malden Electric Co., allowing current to be turned on.

Recommendations

That all city wires on Franklin St. be pulled in underground.

Mutual aid connections with Stoneham and Saugus.

Purchase of new boxes each year to replace some of the older type.

Purchase of new fire alarm office equipment and it be installed in a fireproof building.

Respectfully submitted,

FRED A. EDWARDS,
Inspector of Wires

Report of Public Works Department

To the Honorable Mayor and Board of Aldermen,
Melrose, Massachusetts.

Gentlemen:

The thirty-sixth annual report of the Public Works Department is herewith submitted.

Credit for this report is given to the heads of the various divisions of the Public Works Department who have compiled it.

WATER DIVISION

Two thousand five hundred and fifty-two (2552) feet of new mains were laid during the year, and seven thousand one hundred (7100) feet laid replacing cement and iron pipe of smaller size.

33 new services were laid.

4 additional hydrants were set.

35 new meters were installed and

7 old ones removed.

The following repairs and changes were made:

21 joints to iron mains repaired.

2 leaks in cement lined pipes repaired.

76 service leaks in streets repaired.

16 services in streets cleaned.

38 services in private premises renewed.

40 services in streets renewed.

1 service abandoned.

143 old meters discarded and replaced with new.

Number of water services	6,083
Number of meters on services	6,043
Number of fire hydrants in service	476
Number of drinking fountains	10
Number of fire services	25
Number of gates and mains	1,075
Length of mains in miles (see table)	69.92

WATER CONSTRUCTION -- 1935

LOCATION	Cast Iron Pipe		Gates		Hydrants	
	Size Inches	Length Feet	Size Inches	No.	Size Inches	No.
Argyle St., new gate on hydrant						
Ashmont Park, new gate on hydrant	6	8	6	1		
*Cummer Ave., No. 11 Westerly	6	116	8	1		
Crescent Ave., new gate on main			6	1		
Cochrane St., Damon Ave. northerly	6	365	6	1	6	1
Dills Court, new gate on hydrant			6	1		
Damon Ave., Thurston Rd. to Pearl St.	6	196	6	1		
Foster St. East, new gate on hydrant			6	1		
Howard St., new gate on hydrant			6	1		
Lincoln St., Burrell St. to Porter St.	6	601	6	1	6	1
Sheffield Rd., Ardsmoor Rd. to Opp. No. 69 ..	6	389	6	2	6	1
Tappan St., new hydrant opp. No. 8	6	8	6	2	6	1
Thurston Rd., Damon Ave. westerly	6	312	6	3	6	1
Whittier St., new gate on hydrant			6	2		
Whittier St., new gate on hydrant	6	329	6	1	6	1
Waverly Ave., Foster St. E. to Laurel St.	6	76	6	3		
Waverly Ave., near Memorial Golf Links	6	152	6	1		
*Wentworth Rd., connecting W. Emerson St.	6		6	1		
Totals		2552		23		6

* Labor by E. R. A. more or less.

SUMMARY

New Pipe Laid	2552 lin. ft.
Additional Hydrants	6
Hydrants Abandoned	2
Additional Gates	23

WATER RELAY — 1935

LOCATION	Cast Iron		Pipe Abandoned			Gates		Hydrants	
	Size Inches	Feet Length	Size Inches	Length Feet	Kind	Size Inches	No.	Size Inches	No.
Argyle St., replace broken hydrant	6	10	4	10				6	1
*Ashmont St., Pleasant St. to Crescent Ave.	6	562	6	562	Cement				
*Ashmont Park, Ashmont St., southerly ..	6	187	6	187	"		1		
Berwick St., replace 4 in. to 6 in. gate	6	362	6	362	"				
*Bartlett St., Everett St. to Frances St.	6	19	6	19	"		1		
Cummer Ave., connection at Grove St.	6	405	6	405	"				
*Crescent Ave., Frances St. to No. 110	6	285	6	285	"			6	1
Dills Court, replace 4 in. to 6 in. hydrant ..	6	2464	6	2464	"			6	1
*Everett St., Crescent Ave. to Bartlett St. ...	6	27	6	27			1		
Foster St., E., replace 4 in. to 6 in. hydrant	6	332	6	332			1		
Howard St., replace 4 in. to 6 in. hydrant	6	554	6	554					
opposite No. 235	6	256	6	256					
Howard St., at Sunset Rd.	6	283	6	283					
Howard St., replace 4 in. with 6 in. gate	6	522	6	522					
*Lynde Ave., Wyoming Ave., southerly ..	6	300	6	300					
*Linwood Ave., Grove St. to Lynde St.	6	7100	6	7100			4		
*Linwood St., Linwood Ave. to Lynde St.	6		6						
*Summer St., Tappan St. to Cleveland St.	6		6						
*Sanford St., Tappan St. to Maple St.	6		6						
*Tappan St., Sanford to Baxter St.	6		6						
*Tappan St., Baxter to Sanford St.	6		6						
*Whittier St., Sanford St. to Baxter St.	6		6						
Totals				7073			4		4

*Labor by E. R. A., more or less.

Hydrants Abandoned
Swain's Pond Ave., 6 in. Broken Hydrant, abandoned.
Brazil St., 6 in. Leaking Hydrant, abandoned.

TOTAL LENGTH OF WATER PIPE IN THE CITY

Size in Inches	Length in Feet
$\frac{3}{4}$ in.	956 lin. ft.
1 in.	1,570 lin. ft.
1½ in.	1,458 lin. ft.
2 in.	7,329 lin. ft.
4 in.	49,199 lin. ft.
6 in.	211,964 lin. ft.
8 in.	27,814 lin. ft.
10 in.	27,200 lin. ft.
12 in.	26,223 lin. ft.
14 in.	3,024 lin. ft.
16 in.	12,464 lin. ft.

Total 369,201 lin. ft. or 69.92 miles.

Total length Cast Iron Pipe, all sizes, 336,586 lin. ft. or 63.75 miles.

Total length Cement Pipe, all sizes, 32,615 lin. ft. or 6.17 miles.

HIGHWAY CONSTRUCTION — 1935

STREET	FROM	TO	No. of Blocks	EDGESTONE		MACADAM		Sodding
				Straight Lin. ft.	Curved Lin. ft.	Lin. ft.	Sq. Yds.	
Albert St.	Nelson Rd.	Westerly	12	500.0	—	290.0	773.0	1623.0
Sheffield Rd.	East St.	Ardsmoor Rd.	20	710.0	—	450.0	1200.0	

CONTINUOUS WALKS — 1935

STREET	FROM	TO	No. of Blocks	EDGESTONE		Sodding
				Straight Lin. ft.	Curved Lin. ft.	
Sheffield Rd.	East St.	Ardsmoor Rd.		3,800.0	901.6	2,263.00 sq. ft.

INDIVIDUAL WALKS — 1935

STREET	FROM	TO	No. of Blocks	EDGESTONE		Sodding
				Straight Lin. ft.	Curved Lin. ft.	
Mr. Flint 94 Hillside Ave.			2	44.0	149.60	

Added to this the City constructed or widened 15 Driveways — using a total of 25 corner blocks, 270 sq. ft. Tar Concrete and 80 sq. ft. of granolithic.

SPECIAL HIGHWAY CONSTRUCTION — 1935

Main St., Wyoming Ave. to Porter St. ...	State and County Aid	18,100 Sq. yds. Sheet Asphalt
Howard St., Green St. to Saugus Line ...	State and County Aid	14,750 Sq. yds. Bituminous Macadam
Green St., Howard St. to Franklin Sq. ...	State and County Aid	Unfinished
Lebanon St., Beech Ave., southerly	Special Appropriation for widening	Unfinished
Swain's Pond Ave., Townner's Pond to Beech Ave.	Widening and Re-location — W.P.A. labor	Unfinished

STREETS RE-SURFACED — Tarvia and Sand

STREET	FROM	TO	Lin. ft. Width 18' to 30'	Square Yards
Main St.	Franklin Sq.	Wakefield Line	2100.0	4200.0
Pearl St.	Main St.	Damon Ave.	1120.0	2738.0
East Highland Ave.	East Emerson St.	Hesseltine Ave.	550.0	1405.0
Orient Ave.	East Emerson St.	Porter St.	980.0	3050.0
Garfield Rd.	East Emerson St.	Porter St.	940.0	2717.0
Lincoln St.	Upham St.	Porter St.	1310.0	3202.0
Batchelder St.	Lynn Fells Parkway	Porter St.	630.0	1610.0
Orient Pl.	Orient Ave.	End	220.0	391.0
Upham St.	Lincoln St.	Waverly Ave.	1550.0	4908.0
Gooch St.	Upham St.	Grove St.	1320.0	2933.0
Faxon St.	Grove St.	Malvern St.	390.0	998.0
Beech Ave.	Swain's Pond Ave.	Lebanon St.	2560.0	6258.0
Hesseltine Ave.	Howard St.	Highland Ave.	950.0	2322.0
Pleasant St.	Washington St.	Wyoming Ave.	3330.0	9130.0
Washington St.	Pleasant St.	Malden Line	1230.0	3280.0
Florence St.	West Foster St.	Russell St.	1920.0	4732.0
Ashcroft Rd.	Upham St.	First St.	400.0	888.0
Cleveland St.	West Wyoming Ave.	Maple St.	1350.0	3467.0
Gilbons St.	Linwood Ave.	Mystic Ave.	300.0	667.0
Potter St.	Lynde St.	Malvern St.	300.0	833.0
Warren St.	Orris St.	Franklin St.	580.0	1933.0
West Highland Ave.	Main St.	Chipman Ave.	1620.0	4320.0
Total			25,650.0 lin. ft.	65,982.0 Sq. yds.

IMPROVEMENT OF UNACCEPTED STREETS

Expenditures by Streets

Allen Place	\$66.72
Beacon Place	107.09
Belmont Place	156.12
Brunswick Park	76.90
Crescent Place	114.81
Dexter Road	1,696.52
Ellwood Road	91.79
Faulkner Place	161.14
Forest Street	37.69
North Forest Street	445.90
Greenleaf Place	121.10
Grove Place	43.91
Holbrook Court	75.97
Owego Park	48.11
Larrabee Place	63.80
Penney Road	2,861.98
Perham Avenue	87.23
Porter Street	274.44
Potter Street	120.30
Radcliff Road	179.74
Russell Street	135.37
Winter Place	182.23
	\$7,148.86

PRIVATE WAYS IN CITY OF MELROSE IMPROVED BY E. R. A. AND W. P. A.

Under City Supervision

STREET OR WAY	FROM	TO	Width Feet	Length Feet	Sq. Ft.	Sq. Yds.
Allen Pl.	Berwick St.	Easterly	18	1450.0	2610.0	290.0
Beacon Pl.	Grove St.	Crescent Pl.	12	320.0	3840.0	426.0
Belmont Pl.	Belmont St.	Westerly	18	480.0	8640.0	960.0
Crescent Pl.	Grove St.	Beacon Pl.	12	180.0	2160.0	246.0
Dexter Rd.	Swain's Pond Ave.	Malden Line	18	2000.0	36,000.0	4000.0
Ellwood Rd.	Nowell Rd.	Westerly	20	200.0	4000.0	444.0
Brunswick Pk.	Vinton St.	Brunswick Pk.	22	650.0	14,300.0	1600.0
Faulkner Pl.	Main St.	Westerly	21	300.0	6300.0	700.0
Forest St.	Naples Rd.	Willard St.	18	460.0	8280.0	920.0
Greenleaf Pl.	Franklin St.	Southerly	15	250.0	3750.0	417.0
Grove Pl.	Grove St.	Southerly	14	150.0	2100.0	233.0
Holbrook Ct.	Green St.	Westerly	18	330.0	5940.0	660.0
Larrabee Pl.	Main St.	Westerly	20	30.0	1800.0	200.0
North Forest St.	Park St.	Southerly	22	400.0	8800.0	978.0
Owego Pk.	West Emerson St.	Northerly	12	155.0	1860.0	207.0
Penny Rd.	Swain's Pond Ave.	Malden Line	18	3700.0	66,600.0	7400.0
Perham Ave.	Grove St.	Northerly	12	265.0	3180.0	353.0
Porter St.	Present End	Easterly	18	300.0	5400.0	600.0
Potter St.	Malvern St.	End	22	190.0	4180.0	464.0
Radcliff Rd.	Grove St.	Southerly	22	240.0	5280.0	587.0
Russell St.	Adams St.	Lynde Ave.	22	260.0	5740.0	636.0
Winter Pl.	Dell Ave.	Westerly	18	250.0	4500.0	500.0
Total Sq. Yds. 22,815.0						

SIDEWALKS RE-SURFACED — Bituminous Concrete

STREET	FROM	TO	Lin. ft.	Sq. Yds.
Lebanon St.	Grove St.	At Corner	50	42.0
Lebanon St.	Grove St.	Northerly	136	91.0
Lebanon St.	Grove St.	Northerly	11	5.0
Lebanon St.	Emerson St.	Porter St.	490	347.0
Lebanon St.	Emerson St.	Upham St.	430	327.0
Wyoming Ave., E.	Summer St.	W line No. 80	260	233.0
Mt. Vernon St.	W line No. 66	W line No. 44	255	148.0
Mt. Vernon St.	Chestnut St.	W line No. 44	255	198.0
Crecent Ave.	S. line No. 58	To No. 20	420	280.0
Vinton St.	Parkway	To 45 ft W. of Angle	500	280.0
Howard St.	Hesseltine Ave.	To E line No. 64	240	160.0
Linden Rd.	Porter St.	Kenniston Rd.	370	194.0
Linden Rd.	Green St.	40 ft. E. of No. 81	530	311.0
Bellevue Ave.	Corner Lot	At Linden Rd.	75	55.0
Green St.	Avon St.	Linden Rd.	300	226.0
Rowe St.	Emerson St.	Porter St.	820	489.0
Gooch St.	Upham St.	S. line No. 76	300	209.0
Gooch St.	Gooch St.	To Dows	200	111.0
Sixth St.	Grove St.	Laurel St.	270	165.0
Sixth St.	Laurel St.	First St.	560	427.0
Foster St., E.	Sixth St.	Easterly	85	48.0
Foster St., E.	Lebanon St.	Gooch St.	730	433.0
Grove St.	Lebanon St.	Radcliff Rd.	360	248.0
Grove St.	E. line No. 236	Faxon St.	175	136.0
Everett St.	Pleasant St.	Bartlett St.	210	198.0
Rowe St.	Upham St.	Emerson St.	470	280.0
Main St.	Highland Ave.	N. line No. 1036	460	429.0
Main St.	Pearl St.	At Corner Lot	50	47.0
Green St.	Linden Rd.	Parkway	280	155.0
Total				6267.0 Sq. yds.

SEWER CONSTRUCTION — 1935

STREET	LOCATION	Pipe		No. M. Hs.
		Size Inches	Length Feet	
Howard St. ..	Extension, easterly	10	22	1
Howard St. ..	Extension, easterly	8	336	3
Cochrane St. ..	Damon Ave., northerly	8	364	2
First St.	Waverly Ave., westerly	8	190	1
Lincoln St. ..	Right of Way, southerly	8	110	1
Thurston Rd..	Damon Ave., westerly	8	231	1
TOTALS			1253	9

SUMMARY

1,231 lin. ft. 8 in. Akron Pipe

22 lin. ft. 10 in. Akron Pipe

9 Man Holes

Number of House Connections made during 1935 — 58

SEWER SYSTEM AS OF DECEMBER 31, 1935

6 in. Akron Pipe	137,662 lin. ft.
8 in. " "	92,987 " "
10 in. " "	21,718 " "
12 in. " "	12,916 " "
15 in. " "	4,830 " "
18 in. " "	8,932 " "
20 in. " "	2,788 " "
20 in. Brick	111 " "
24 in. Akron Pipe	1,213 " "
24 in. Brick	28 " "
24 in. D.S. Akron Pipe	1,776 " "
24 in. Iron Pipe	24 " "
18 in. x 20 in. Brick	3,035 " "
Total	288,020 lin. ft.

Total length of sewers, 288,020 lin. ft. or 54.55 miles. 2.40 miles included are owned and controlled by the Commonwealth of Massachusetts, but by Act of Legislature, Melrose is permitted to use these in the same manner as local sewers.

SURFACE DRAINAGE CONSTRUCTION—1935

STREET AND LOCATION	Pipe			No. M. Hs.	No. C. Bs.
	Kind	Size Inches	Length Feet		
Ardmoor Rd., at Sheffield Rd.	Cor'd Iron	36	96	1	1
Crescent Ave., right of way, West side	Stone and Conc'te	48 x 52	65	1	
Crescent Ave., new culvert	Akron	20	57	1	
Crescent Ave., culvert to Washington St.	Akron	15	177	1	
Crescent Ave.	Cast Iron	16	46	2	3
Damon Ave.	Cement	30	377	2	2
Emerson St., Glendale Ave. to Pearl St.	Akron	12	231	2	2
Emerson St., West, Poplar St. Easternly	Cement	15	375	3	6
Howard St., right of way to Brook, south side	Cement	12	750	1	1
Howard St., right of way, Westernly	Cement	12	120	2	2
Howard St., Brook Easternly to Cochran St.	Cement	12		1	1
Howard St., at Nelson Rd and Hesseltime Ave.				2	2
Howard St., at Farwell Ave.				1	1
Ingalls Court, cover Ell Pond Brook	Stone and Conc'te	7' 5 x 4'	48	1	1
Lebanon St., low point near Beech Ave., Northerly	Akron	12	52	1	2
Mountain Ave., Brook Southerly to right of way	Cement	15	262	1	2
Mountain Ave., right of way, West side	Akron	10	157	2	1
Marmion Rd., Country Club Rd. to Burrell St.	Akron	12	414	2	2
Spot Pond Brook at Cutter St. and Sibley St.	Stone and Conc'te	4' x 7' 5	223	3	
Trenton St., right of way to Brook	Cor'd Iron	30	100		
Washington St., right of way to Brook	Cement	15	110		

Note: Three small Catch Basins were built on Penny Rd. and 6 on Dexter Rd. for work done under E. R. A. Project. Also Forest St. Brook, Swain's Pond Brook, and Towners Brook were widened and excavated to a better grade by E. R. A. labor.

SUMMARY

Iron Pipe	96 ft. 36 in.	Akron Pipe	57 ft. 20 in.
	100 " 30 in.		177 " 15 in.
	46 " 16 in.		697 " 12 in.
			157 " 10 in.
Cement Pipe	377 ft. 30 in.		
	747 " 15 in.		
	870 " 12 in.		
1 new Culvert	271 ft. Conduits	14 Man Holes	26 Catch Basins
Total: 3,324 lin. ft. Pipe. 271 lin. ft. Conduits			

IMPROVED DRAINAGE SYSTEM AS OF DECEMBER 31, 1935

8 in. Akron Pipe	1,225 lin. ft.
10 in. Akron Pipe	7,197 " "
10 in. Iron Pipe	442 " "
12 in. Akron Pipe	48,695 " "
12 in. Iron Pipe	1,055 " "
12 in. Cement Pipe	870 " "
15 in. Akron Pipe	20,349 " "
15 in. Cement Pipe	747 " "
16 in. Akron Pipe	284 " "
16 in. Iron Pipe	1,284 " "
18 in. Akron Pipe	9,133 " "
18 in. Cement Pipe	945 " "
18 in. Iron Pipe	1,238 " "
20 in. Akron Pipe	6,289 " "
20 in. Iron Pipe	556 " "
24 in. Akron Pipe	3,076 " "
24 in. Cement Pipe	1,549 " "
24 in. Iron Pipe	524 " "
30 in. Iron Pipe	1,222 " "
30 in. Cement Pipe	2,007 " "
36 in. Cement Pipe	94 " "
36 in. Iron Pipe	1,101 " "
48 in. Iron Pipe	63 " "
Brick Conduit	659 " "
Concrete Conduits	12,006 " "

Total 122,612 lin. ft.

Concrete Culverts	11
Number of M. Hs.	525
Number of C. Bs.	916

Total Length of Improved Surface Drainage 23.22 Miles

STATISTICS
CITY OF MELROSE, MIDDLESEX COUNTY,
MASSACHUSETTS

Location	7 miles north of Boston
Population, January 1, 1935	24,256
Number of voters	11,949
Greatest extent of the city north and south	2.44 miles
Greatest extent of the city east and west	2.95 miles
Valuation of Real Estate	\$34,662,200.00
Tax Rate	\$36.00

Area of City:

Land	3,079.50 acres	
Water	35.50 acres	3,115 acres
Length of public streets	56.42 miles	
Length of private streets	17.03 miles	
Total length of water mains	69.92 miles	
Total length of sewers	54.55 miles	
Range of pressure on mains from	100 to 23 lbs.	
Number of 600 candle power incandescent lights	64	
Number of 250 candle power incandescent lights	44	
Number of 100 candle power incandescent lights	2	
Number of 60 candle power incandescent lights	975	
Number of luminous arcs, all night—61; to midnight—21	82	
Number of automatic traffic signal outfits	8	

Area of Parks:

Bowden Park	.62 acres
Ell Pond Park	34.41 acres
Horace Mann Park	.60 acres
Lincoln School Playground	1.60 acres
Melrose Common	4.4 acres
Messenger's Meadow Playground	2.89 acres
Middlesex Fells	170.0 acres
Mt. Hood	159.0 acres
Pine Banks Park	81.8 acres
Sewall Woods Park	9.0 acres
Wyoming Cemetery	43.5 acres
Elevation, Main Street at City Hall	61 ft. above mean low tide
Elevation, Franklin Square	85 ft. above mean low tide

This department has been greatly assisted in the performance of its duties by the close co-operation of the Mayor and Board of Aldermen, and by all of the employees who have worked loyally for the best interest of the City.

(For financial statement of this department, see auditor's report.)

Respectfully submitted,

FRED E. ELLIS,

Engr. and Supt. Public Works

Report of School Department

SCHOOL DEPARTMENT 1936

Officers of the Committee

Chairman, EDWARD J. WALL

Corresponding Secretary, BENNING L. WENTWORTH

Recording Secretary, HERMAN H. STUART

Regular meetings of the School Committee are held in the Committee Room, Calvin Coolidge School, on the first Monday of every month, except July and August, at 8.00 p.m.

Superintendent of Schools

HERMAN H. STUART, 6 York Terrace

Office: Calvin Coolidge School

Telephone: Office, Mel. 2284 and 2285

Residence, Mel. 2690

Secretary: Ethel M. Spaulding, 81 Lynde Street, Mel. 2868-W

Financial Secretary: Emily N. Osgood, 17 Greystone Road,
Mel. 3697-M

To the Members of the School Committee,
Ladies and Gentlemen:

In accordance with your Rules and Regulations, I am pleased to submit my thirteenth annual report as Superintendent of Schools. Accompanying this report and assumed to be a part of it, are the reports of other administrative officers, to which I respectfully call your attention.

(Complete copies of Superintendent's report may be obtained at the office of the Superintendent.)

Respectfully submitted,

H. H. STUART,
Superintendent of Schools

TABLE I

School Year	School Census	No. of different pupils enrolled in elementary schools exclusive of re-enrollment	No. of different pupils enrolled in High School exclusive of re-enrollment	Average membership in elementary schools	Average membership in High School	Average attendance in elementary schools	Average attendance in High School	No. of graduates from High School	No. of graduates from grammar schools
1915-16	3240	2079	736	2000.78	677.68	1885.35	649.78	136	198
1916-17	3315	2041	698	1978.12	647.01	1878.00	636.00	114	192
1917-18	3495	2129	684	2022.77	618.47	1898.68	591.11	106	179
1918-19	3647	2192	644	2085.09	588.02	1924.15	560.24	98	185
1919-20	3982	2281	693	2152.17	616.54	1992.80	591.41	103	165
1920-21	4015	2412	647	2309.36	608.89	2200.92	582.07	121	214
1921-22	3925	2446	677	2377.92	642.41	2229.98	620.21	89	228
1922-23	3079	2570	715	2447.18	736.37	2259.76	705.92	111	177
1923-24	3244	2548	790	2423.27	803.62	2292.52	774.46	136	239
1924-25	3657	2564	888	2497.10	831.69	2345.91	798.18	167	228
1925-26	3700	2645	911	2528.09	870.46	2356.61	841.42	177	222
1926-27	3685	2708	945	2609.63	915.44	2494.89	892.57	169	230
1927-28		2771	1023	2709.62	978.06	2562.24	943.52	183	299
1928-29		2854	1087	2789.19	1065.85	2611.80	1009.23	218	240
1929-30		2970	1116	2877.79	1076.33	2714.84	1028.85	192	251
1930-31		3005	1136	2941.75	1130.88	2788.58	1080.71	225	274
1931-32		3002	1223	2917.76	1206.61	2754.75	1150.69	249	282
1932-33		3025	1327	2916.32	1257.65	2753.65	1195.28	245	261
1933-34		2990	1359	2894.60	1289.62	2727.04	1231.48	267	286
1934-35		2984	1377	2923.17	1343.75	2760.98	1272.90	283	295

TABLE II

Percentage of Pupils Belonging June 1935 Who Failed of Promotion

Schools	GRADES								Total Average Percent Failed
	1	2	3	4	5	6	7	8	
Coolidge	3.70	12.00	0.00	0.00	3.03	4.35	1.42	5.92	3.80
Franklin			1.35	4.23	2.78	3.75			3.03
Gooch	8.11	3.70	7.69	4.16	0.00	0.00			3.94
Lincoln	17.80	6.90	17.24	1.89	4.61	0.00	5.95	2.70	7.14
Ripley	15.78	11.11	0.00	0.00	12.50	5.00			7.40
Roosevelt					2.32	0.00	13.08	11.18	6.64
Warren	0.00	2.86	2.56	0.00					1.36
Washington	17.65	2.63	0.00	10.53	0.00	0.00			5.14
Whittier	2.94	1.58							2.26
Winthrop	11.84	5.88	6.84	4.69	2.82	2.90			5.83
Tot. Avg.	9.73	5.83	4.46	3.19	3.51	2.00	6.82	6.60	5.27

Percentage of Pupils Belonging June 1935 Who Were Conditioned

Schools	GRADES								Total Average Percent Condi- tioned
	1	2	3	4	5	6	7	8	
Coolidge	7.40	0.00	0.00	9.67	9.09	0.00	17.86	16.57	7.57
Franklin			5.41	11.27	1.39	12.50			7.64
Gooch	8.11	0.00	11.54	20.83	4.00	9.09			8.93
Lincoln	2.74	8.62	5.17	9.43	7.69	5.00	17.86	12.16	8.58
Ripley	5.26	0.00	15.00	14.28	16.66	10.00			10.20
Roosevelt					11.63	13.95	12.15	13.53	12.82
Warren	0.00	0.00	0.00	0.00					0.00
Washington	3.92	2.63	0.00	7.89	3.23	0.00			2.95
Whittier	4.41	1.58							3.00
Winthrop	5.26	5.88	12.33	9.37	8.45	10.14			8.57
Tot. Avg.	4.64	2.34	6.18	10.34	7.77	7.59	15.96	10.75	8.20

TABLE III
Percentage of Pupils Who Failed of Promotion
1931-1935

Grades	1931	1932	1933	1934	1935	Total Average Percent Failed
I	10.71	10.55	8.29	11.33	9.73	10.12
II	2.48	5.25	6.01	3.52	5.83	4.62
III	3.52	5.08	4.73	8.03	4.46	5.16
IV	3.38	4.70	4.03	7.11	3.19	4.48
V	1.54	1.38	1.28	3.85	3.51	2.31
VI	4.25	3.64	3.31	6.40	2.00	3.92
VII	7.81	9.44	9.56	10.19	6.82	8.76
VIII	4.78	3.93	2.97	5.40	6.60	4.74
Tot. Avg.	4.44	5.50	5.03	6.98	5.27	5.44

Percentage of Pupils Who Were Conditioned
1931-1935

Grades	1931	1932	1933	1934	1935	Total Average Percent Condi- tioned
I	7.56	7.51	7.47	7.39	4.64	6.91
II	7.10	6.71	6.79	5.10	2.34	5.61
III	4.24	5.22	6.47	7.23	6.18	5.87
IV	9.32	5.78	10.11	7.96	10.34	8.70
V	11.64	8.36	7.29	9.53	7.77	8.92
VI	9.00	3.53	9.72	6.35	7.59	7.24
VII	18.97	16.73	15.66	14.68	15.96	16.40
VIII	11.80	12.54	19.98	15.25	10.75	14.06
Tot. Avg.	8.27	8.30	8.59	9.19	8.20	8.51

TABLE IV
SHOWING TOTAL ENROLLMENT BY AGES AND GRADES — AS OF OCTOBER 1, 1935

Age	Sp.	GRADE												Total	
		1	2	3	4	5	6	7	8	9	10	11	12		P.G.
Under 5 yr. 9 mo.		46													46
5 yr. 9 mo. to 6 yr. 9 mo.		226	55												281
6 yr. 9 mo. to 7 yr. 9 mo.	1	47	241	54											343
7 yr. 9 mo. to 8 yr. 9 mo.	1	2	59	213	63	1									339
8 yr. 9 mo. to 9 yr. 9 mo.	1	1	20	49	204	42	1								318
9 yr. 9 mo. to 10 yr. 9 mo.	2			18	66	211	50	1							348
10 yr. 9 mo. to 11 yr. 9 mo.	6				17	60	234	57							374
11 yr. 9 mo. to 12 yr. 9 mo.	9				2	16	57	187	46						317
12 yr. 9 mo. to 13 yr. 9 mo.	9					4	15	74	179	37	1				319
13 yr. 9 mo. to 14 yr. 9 mo.	13						7	23	101	200	50	2			396
14 yr. 9 mo. to 15 yr. 9 mo.	8					1		10	32	109	198	29	8		395
15 yr. 9 mo. to 16 yr. 9 mo.	4							2	3	49	89	170	36		353
16 yr. 9 mo. to 17 yr. 9 mo.										15	43	72	157	6	293
17 yr. 9 mo. to 18 yr. 9 mo.										1	16	28	59	18	122
18 yr. 9 mo. to 19 yr. 9 mo.	1											4	20	6	31
19 yr. 9 mo. to 20 yr. 9 mo.												1	2	1	4
20 yr. 9 mo. to 21 yr. 9 mo.													1	1	1
Totals	55	322	375	334	352	335	364	354	361	411	397	306	283	31	4,280

TABLE V
FINANCIAL SUMMARY
January 1, 1935—January 1, 1936

Items	Asked for by School Committee	Appropriated by Board of Aldermen	Plus or Minus Transfers and Credits	Net Appropriations	Expenditures	Balances
1. Salaries	\$324,474.68	\$324,474.68	— 658.34	\$323,816.34	\$323,814.51	\$1.83
2. Textbooks and Supplies	13,000.00	11,500.00		11,500.00	11,492.93	7.07
3. Other General Expenses	2,485.00	2,145.00	+ 100.00	2,245.00	2,238.60	6.40
4. Plant—Operation and Maintenance . .	34,700.00	31,900.00	+ 625.00	32,525.00	32,531.00	*6.00
5. Pensions	500.00	500.00	+ 38.47	538.47	538.47	0.00
	\$375,159.68	\$370,519.68	+ 105.13	\$370,624.81	\$370,615.51	9.30
SPECIAL APPROPRIATIONS						
Coolidge School Electrical and Fence . . .		\$500.00		900.00	868.56	31.44
Franklin School Boiler		\$2,000.00		3,000.00	1,772.67	1,227.33

*Overdraft to 1936

DISTRIBUTION OF EXPENSES BY SCHOOLS, FISCAL YEAR ENDING DECEMBER 31, 1935

[illegible]

TABLE VII

Cost Per Pupil in Average Membership Fiscal Year 1935

	High	Elementary
General Control	\$3,106.60	\$6,601.54
General Control, per pupil	2.29	2.29
Teachers' Salaries	105,166.51	183,916.35
Teachers' Salaries, per pupil	77.56	63.72
Textbooks	2,856.93	2,881.59
Textbooks, per pupil	2.11	1.00
Supplies	2,230.56	3,523.85
Supplies, per pupil	1.64	1.22
Operation of School Plant	12,971.92	33,526.14
Operation of School Plant, per pupil	9.56	11.61
Maintenance of Buildings and Grounds	1,272.60	10,891.85
Maintenance of Buildings and Grounds, per pupil	.94	3.77
Other Expenses	512.77	417.69
Other Expenses, per pupil	.38	.14
Tuition — Vocational and Evening Schools	\$2,570.37	
Transportation	271.00	
Janitors' Pensions	538.47	

The following tabulation shows the cost per pupil in Melrose for the past five years in comparison with the cost in other cities of the Commonwealth.

These figures were taken from the annual reports of the State Department of Education:

Year	Expenditures for Support of Public Schools from All Sources per Pupil	Averages for 39 Cities in the State	Rank among the 39 Cities in the State
1931	94.68	103.82	15
1932	93.31	103.01	13
1933	88.40	94.66	11
1934	84.88	87.65	12
1935	84.50	90.76	13

TABLE VIII
SHOWING ENROLLMENT, ATTENDANCE, ETC., FOR SCHOOL
YEAR ENDING JUNE 30, 1935

1. By Schools

School	Number of different pupils enrolled exclusive of re-enrollment	Number of boys	Number of girls	Average Membership	Average Attendance	Percent of Attendance
High	1,377	696	681	1,343.75	1,272.90	93.87
Coolidge	500	269	231	485.02	461.77	95.05
Franklin	305	169	136	308.26	293.49	85.54
Gooch	160	82	78	159.48	148.77	93.55
Lincoln	556	303	253	539.92	508.36	94.22
Ripley	119	61	58	115.75	107.52	92.67
Roosevelt	374	176	198	365.96	351.75	96.18
Warren	146	60	86	146.53	135.98	92.84
Washington	232	126	106	228.73	216.82	94.73
Whittier	134	56	78	127.99	118.58	92.64
Winthrop	458	226	232	445.53	417.94	93.75
	4,361	2,224	2,137	4,266.92	4,033.88	94.54

2. By Grades

Grade	Number of different pupils enrolled exclusive of re-enrollment	Number of boys	Number of girls	Average Membership	Average Attendance	Percent of Attendance
Post Graduate	34	12	22	23.23	20.96	90.22
Senior	278	123	155	275.27	261.26	94.91
Junior	316	164	152	314.34	296.57	94.34
Sophomore	325	157	168	313.12	296.84	94.80
Freshman	424	240	184	417.79	397.27	95.08
Eighth	387	200	187	380.44	365.38	95.88
Seventh	373	189	184	367.35	351.59	95.64
Sixth	355	176	179	347.29	329.29	94.78
Fifth	368	187	181	363.47	347.24	95.50
Fourth	348	169	179	339.80	322.74	94.86
Third	361	189	172	352.58	331.56	94.02
Second	343	169	174	334.56	310.93	92.86
First	399	215	184	386.88	355.50	91.85
Special	50	34	16	50.80	46.75	92.02
	4,361	2,224	2,137	4,266.92	4,033.88	94.54

TABLE IX
NUMBER OF TEACHERS INCLUDING PRINCIPALS IN THE
DIFFERENT DEPARTMENTS

June 30, 1935	
High (Grades 9-12) (full time)	46
High (Grades 9-12) (part time)	4
Elementary (Grades 1-8)	103
General (full time)	6
General (part time)	3
Total	162

TABLE X
REPORT OF ATTENDANCE OFFICER

January 1935 to December 1935

Number of cases investigated	97
Number found to be truants or absentees	53
Number of complaints in court	2
Number placed on probation by court	1
Number sentenced to training school	1
Number of visits to schools	52
Number of visits to homes	87

TABLE XI
REPORT OF SCHOOL NURSES

January 1935 to December 1935

Number of visits to schools	1,273
Number of pupils examined with school physician	29,088
Number of pupils referred to school physician	638
Number of visits to pupils in homes	878

TABLE XII
AVERAGE AGE OF PUPILS IN THE DIFFERENT GRADES

October 1, 1935

Primary:	Grade 1	6 years 4 months
	Grade 2	7 years 3 months
	Grade 3	8 years 2 months
	Grade 4	9 years 7 months
Grammar:	Grade 5	10 years 6 months
	Grade 6	11 years 3 months
	Grade 7	12 years 7 months
	Grade 8	13 years 8 months
High:	Freshman	14 years 6 months
	Sophomore	15 years 8 months
	Junior	16 years 8 months
	Senior	17 years 5 months
	Post Graduate	18 years 2 months

RESULTS OF HEARING TESTS WITH AUDIOMETER

November 1935

Grades 3 to 8 inclusive

Number of pupils tested	2,174
Number of pupils on first test showing hearing loss of 9 or more sensation units in one or both ears	247
Number of pupils retested	247
Number of pupils on retest showing hearing loss of more than 9 sensation units in one or both ears	54
Percent of pupils tested showing hearing defects	2.48
Number of parents notified	54
Number of parents included in above who were notified last year	12

GENERAL STATISTICS

Population of Melrose, January 1, 1936	23,924
Number of different pupils enrolled exclusive of re- enrollments, school year 1934-35	4,361
Number in High School	1,377
Number in Elementary Schools	2,984
Total approved school bills, fiscal year 1935	\$373,256.74
Amount expended for High School, fiscal year 1935 (ex- clusive of General Control)	\$125,858.93
Cost per pupil in the High School based upon average membership Jan. 1, 1935 to Jan. 1, 1936 (1356)	92.81
Amount expended for Elementary Schools, fiscal year 1935 (exclusive of General Control)	235,119.30
Cost per pupil in Elementary Schools based upon aver- age membership Jan. 1, 1935 to Jan. 1, 1936 (2886)....	81.46
Amount expended for tuition (evening high)	7.80
Amount expended for tuition (vocational schools)	2,562.57
Number of School Nurses Jan. 1, 1936	2
Number of Full Time Special Teachers and Supervisors, Jan. 1, 1936	6
Number of Part Time Special Teachers and Supervisors, Jan. 1, 1936	2
Number of Full Time High School Teachers, including principals, Jan. 1, 1936	49
Number of Part Time High School Teachers Jan. 1, 1936	1
Number of Full Time Elementary Teachers, including principals, Jan. 1, 1936	108

Number of Part Time Elementary Teachers Jan. 1, 1936	2
Number of pupils enrolled per full time teacher in High School, excluding principals, Jan. 1, 1936	28
Number of pupils enrolled per full time teacher in elementary schools, excluding non-teaching principals ..	27

MELROSE HIGH SCHOOL HONOR LIST

All A and B Averages in four years

John H. Boyajian	Lewin G. Joel, Jr.
Betty Brown	John A. Little
Theodore F. Bullen	Evelyn W. Prohl
Dorothy Churchill	John F. Reynolds
Lincoln B. Crosby	Dorothy S. Richardson
Wesley D. Goding	Marion E. Richardson
Alice S. Fay	Adrienne Thorn
Donald E. Houser	W. Lee Sellon
Charlotte H. Ingram	Florence E. Whitmore
Marguerite E. Woodill	

PERFECT ATTENDANCE

(Neither absent nor tardy for four years)

Evelyn L. Byrnes	Harold Dow
Lawrence C. Cole	John C. Hallenborg
Barbara L. Stanley	

PRIZES AWARDED JUNE, 1935

Levi Gould Medal

Donald E. Houser

Washington and Franklin Medal

Donald E. Houser

Teachers' Club Scholarship

Janet L. MacLachlan

Melrose Highlands Woman's Club Award

Priscilla Fillmore

Melrose High School Alumni Association Scholarship

Donald E. Houser

Kappa Prize

Jane Riddell

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Cemetery Committee	33
City Auditor	37
City Clerk	58
City Collector	72
City Officers	5
City Physician	30
City Treasurer	62
Dog Officer	74
Federal Works Progress Administration	100
Fire Department	80
Government of the City of Melrose	3
Inspector of Animals	31
Inspector of Buildings	83
Inspector of Plumbing	29
Law Department	84
License Commission	86
Memorial Building	75
Park Commission	103
Pine Banks Park	109
Planning Board	110
Police Department	112
Public Library Trustees	77
Public Welfare	87
Public Works Department	122
Registrars of Voters	115
School Department	135
Sealer of Weights and Measures	116
Soldiers' Relief Department	118
Wire Department	120

